THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales · Charity number 1135462

Details

Other names	ST PETER'S PCC, HAMMERSMITH
Status	Registered
Legal form	Previously excepted
Registered	2010-04-12
Register	View on the Charity Commission register

Contact

Address	St. Peters Church Black Lion Lane London W6 9BE
Phone	02087414848
Email	office@stpetersw6.org
Website	www.stpetersw6.org

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: St Peter's is part of the Church of England, making God known within its community through public worship open to all, through the teaching of Christianity, through pastoral work, including visiting the sick and bereaved, through close links with the local Church of England Primary school and through the support of other charities in the neighbourhood and further afield, including overseas.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Hammersmith And Fulham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£205,279	£223,761	-	-
2023-12-31	£549,917	£201,282	£432,890	1
2022-12-31	£249,887	£240,602	-	-
2021-12-31	£181,493	£183,540	-	-
2020-12-31	£171,065	£182,676	-	-

Trustees

Name	Role	Appointed
Charles Clapham	Chair	2015-09-03
Alison Du Cane		2024-05-19
Caroline Langton		2022-09-18
Clare Berry		2020-10-11
ELOISE ILLINGWORTH		2023-05-19
Fiona Hay		2024-05-19
Henry Barda		2020-10-11
Jemma Daffarn		2022-05-08
Jonathan Graham		2020-10-11
MIKE ILLINGWORTH		2025-05-11
PAUL BRETT		2025-05-11
Simon Brooke		2020-10-11
Thomas Magnus Grimond		2024-05-29
Zoe Fletcher		2020-04-29

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THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales - Charity number 1135462

Accounts

ST PETER'S CHURCH, HAMMERSMITH



ANNUAL REVIEW & REPORT for the year 2024

St Peter's Church is a Registered Charity No: 1135462

The Annual Report contains informal reports from the various church groups, regarding events and activities that took place in 2024. It is to be read in conjunction with St Peter's Financial Statement and examined accounts for the year 2024.

The document is available in printed form and on St Peter's website: www.stpetersw6.org

St Peter's Church Parish Office
Black Lion Lane, W6 9BE.
020 8741 4848 or office@stpetersw6.org

Office hours: Mon, Tues & Fri 9.30am-2.30pm

Vicar: The Rev'd Dr Charles Clapham
Churchwardens: Simon Brooke & Fiona Hay

Vicar's Report

These are challenging times for organised religion. The latest sets of attendance figures for the Church of England published in December 2024 were pretty stark. Since 2015, average Sunday attendance across the Church of England as a whole has dropped by about 25%, the number of funerals has fallen by 35%, and numbers of wedding and baptisms have almost halved. About a third of churches reported no children or young people at Sunday worship at all; only 5% have more than 20 children on an average Sunday. Though there was a small recovery in attendance following the pandemic, figures nevertheless remain significantly below pre-covid levels. There are some positive signs around: amongst ethnic minorities or where there are high levels of immigration, churches tend to be doing better, including with young people. But the overall trends are down.

The Church of England is not alone in this respect. This same pattern is being repeated in different ways across all churches, not just in England, but across Europe and in North America, since the 1960s. We are witnessing a long-term move away from participation in organised religion across the whole of the Western world; the product of widespread sociological factors that are beyond the abilities of any individual church or congregation to control. The result is one of the most challenging contexts for those of us committed to the future of the institutional church.

So how are we doing at St Peter's? On the whole I am pretty sceptical of relying on attendance figures. It all depends on who you count, how accurately you count, and when you count. Do you include school services or not? What about those who come for baptisms after the main service? Do you count during term-term or the holidays? Does the 'average' service include atypical attendances at Christmas or Easter? And anyway, isn't Christianity much more than Sunday attendance? Shouldn't we focus on the depth of our faith, the quality of our prayer life or discipleship, our collective impact on the community, or other qualitative factors much more difficult to measure?



With these caveats in mind, the Annual Report we produced in 2015 recorded an average Sunday attendance of 130 adults and 40 children for the previous year. Ten years later, the figures we submitted to the diocese for 2024 for average Sunday attendance were 150 adults and 65 children (though these figures may not necessarily correspond to the 2015 figures). If anything, these suggest we have seen an increase in Sunday attendance amongst adults, and especially in the numbers of children attending church (the figures for children would place St Peter's in the top 1 or 2% of the Anglican churches in the country).

Though these figures are encouraging, particularly in the current climate, I don't believe there is any room for complacency. Although the 9 am service continues to

attract large numbers of families and young children, we have struggled to provide a Sunday club and crèche at 10.30 communion, and also to recruit sufficient volunteers to help develop children's work and activities. We do very little to engage teenagers or those in their 20s. In terms of the bigger picture, it's also worth observing that those few Anglican churches in our area which are doing as well or better than St Peter's typically have significantly larger incomes, from giving and especially from property, which allows them also to employ much larger staff teams to support their growth. And whilst our average attendance may have increased over the last ten years, overall giving has not kept pace.

This is the context for the discussion of finances, and for the building development project detailed elsewhere in this report; with a need to increase overall levels of giving, including planned giving and legacies, and to explore how the building can be adapted to provide a more attractive and flexible space for events which can help outreach and growth, and increase our long-term rental income. So whilst there is much for which to be thankful, there remain significant challenges ahead.

Inevitably there are far too many individuals to name and thank on a personal basis in this report. But I would be remiss if I did not specifically mention Lizzie Tree and Travis Baker, both of whom joined us in the course of 2024 as our Children's Worker and Director of Music respectively, and who have already made very valuable contributions. The two church wardens and the wonderful Lucy Miller have been amazing as always.



And I am hugely grateful to the very large numbers of people who continue to give such generous support to the church financially and in numerous acts of practical service in so many ways right across the life of the church. Many of you do so faithfully and quietly, in ways which are often unrecognised. These are the true measures of Christian faith and discipleship. May God bless you all.

Revd Charles Clapham

Churchwardens' Report

St Peter's had its Quinquennial Survey in the spring of 2024 just as Caroline Langton was about to step down as church warden. As the current wardens we are ever grateful for her knowledge, experience and wisdom which she continues to impart, making our job so much easier. Thankfully, Caroline agreed to be co-opted by the PCC to lead our Buildings Development Group known as Project 200, to mark the bicentenary of St Peter's in 2029.

Over two days in April and May 2024, Andy Burrell, our appointed architect, conducted the statutory five year review of the condition of the building and its contents, known as the Quinquennial Survey. We received the very extensive quinquennial report in June. A number of repairs were highlighted and prioritised by Andy. As we have gone to great effort and expense over the past twenty-five years to secure the wider building against decay it is clear that the sort of works we now need to focus on involve basic maintenance at all levels.

Here are the main findings together with other issues concerning the fabric of the church:

Stonework at parapet level is still a cause for concern as extreme weather conditions, both wet and dry, are having an impact on the sandstone. The Quinquennial Survey suggests that the works be done before the next inspection; however the cost of a major repair project is beyond our scope for the foreseeable future. We are committed to simply keeping it safe with regular professional inspections.



Heating: the gas heaters in Parish Rooms have now become a significant problem. Both failed at the same time in November. Until they could be repaired the Nursery used supplementary electric fan heaters and an electric radiator during the cold weather. A new, more efficient heating system is important for the church going forward and the Development Group have this as a priority.



Virger's Plaque: the DAC considered the application at their meeting in January and Faculty was granted in April. The plaque in memory of Stephen Haude will be installed on the wall and dedicated on Sunday 11th May 2025. Many thanks to members of the choir for initiating and supporting this project, and to Oliver Leigh Wood for sourcing the oak base for the plaque.

Organ Repairs: A few necessary repairs to the organ were identified this year as high priority by Edward Cooke and most have been carried out.

Restoration of the Organ Pipes: Following a chance discovery by the late, lamented David Coram in 2015, the time has come to get the original patterning back on the front rank of pipes. Arte Conservation Ltd have done an analysis of the designs and colour tests on both the pipes and the wooden organ case. Faculty was applied for and has been granted. The cost will be around £22,000 + VAT. We already have £11,140 in a fund for this project. We will apply for some grants and will be asking for financial support from the church and wider community.

Project 200

As most of you know, restricted funds for church improvement were boosted last year by several generous legacies and this has allowed the PCC to plan for a few much needed improvements to our old building. We named it Project 200 because in October 2029 St Peter's will celebrate its 200th birthday. We aim to have the works completed well before then!

The Development Group operates as a sub committee of the PCC, and consists of the Vicar, the two church wardens, the treasurer, Caroline Langton, Jemma Daffarn, and Tony Matthews. As a group, we have been engaged in identifying what we need to best serve our community and to make the building work harder and better. Disappointingly, St Peter's income continues to fall year on year, so the greatest need is now to try and put the church on a firm financial

footing for the future. By improving and upgrading our social and rentable spaces we are hoping to do this.

We have sought various professional advice and individual views over a wide range of possible options. What do we need? What can we afford? How much can we raise in addition? This process has served to crystallise our thoughts about the realistic scope of the project and what resources we have to hand, as well as the viability of any major fundraising. We have agreed that the tenancy of the nursery will continue for the foreseeable future, with more cooperation on use of space and time.

Project 200 – Ambitions:

- Improved and accessible lavatories
- New kitchen compliant with H&S regulations
- New flooring, partitioning, storage, doors in parish rooms, vestibule and stairwells
- Efficient heating system for parish rooms.
- Draughtproofing throughout
- Small moveable staging area in front of chancel
- New tables and chairs
- Outside storage unit for regularly used items
- Resurface the garden path

Vicar's Sabbatical



Finally, we were pleased - and as wardens somewhat relieved - to welcome Charles back from his much deserved study leave which we hope has left him feeling rested, refreshed and reinvigorated. His absence presented us with a challenge but also an opportunity as we sought cover for the 12 Sundays and 25 Eucharistic services during his time away. St Peter's is immensely grateful to Jeremy Brooks, Sarah Lenton, John Record, Penny Seabrook, Stephan Welch and Peter Wolton for very kindly agreeing to stand in. It was lovely to welcome back some familiar faces. As much as we all enjoy Charles's weekly sermons, we have very much valued the inspiration and insight which our visitors have also given us. It's been good to hear that members of the congregation appreciated their different styles and approaches to worship. We also want to thank the parents who did a wonderful job stepping into the breach to lead our worship at the 9am family services. We could not have managed without you.

It seems that Charles's absence has brought out the very best in the St Peter's community as everyone pulled together and did their utmost to ensure that things ran as smoothly as possible. A special word of gratitude must go to Lucy, our Parish Administrator who did as much as anyone to keep the show on the road and to keep us warm when the heating packed in. Thank you all. Fear not though Charles, we're still more than happy to have you back!

Simon Brooke and Fiona Hay

Music



Thank you all for the warm welcome to St Peter's - I'm thrilled to be here! As I write, it occurs to me that I've only been in post for ten months. We seem to have accomplished so much, but also very little, and my mind is swarming with ideas for the future. The choir has been a terrific companion during these ten months, and I'm grateful for their dedication, support and encouragement.

The Remembrance Service and the Carol Service were two particularly poignant occasions - the former supported by trumpeter Simon Sturgeon-Clegg, and the latter seeing the return of the brass quintet.

There have been a few changes - perhaps additions rather than changes! - including new repertoire for the choir, a new congregational mass setting suitable for Advent and Lent, and the introduction of choir rehearsals on the first Thursday evening of every month. We continued the choral scholar programme in collaboration with the West London Free School, and their Director of Music, Ed Watkins. Scholars Sol, Xavier, Aimee, and Noah, sang every other week, from September to early April. Ed Watkins is no longer Director of Music but we hope to continue the programme and maintain the relationship with the West London Free School.

The Bryson organ is a treasure - there are few surviving examples in the UK, perhaps three in total, and so it remains a priority to ensure the preservation of this historic instrument. I'm grateful to my colleague, William McVicker (Curator of the Festival Hall organ) for his advice, and to Ed Cooke for regulating the keys, and refurbishing the pipe speech. There's still work to be done, including the re-decoration of the facade – my thanks to Caroline Langton for all her support in this important project.

Early in my arrival, it was useful to hear the opinions of the community which, when boiled down, amounted to three main points: encourage more people from the wider community into the building, establish more events for the children and, from time to time, organise a bigger project for the choir. I've collaborated with composer Lee Bradshaw, and Arts Management Consultant, Orlanda Bryars, to start our very own Music Festival at St Peter's - The Black Lion Festival. My hope is that the festival becomes an annual event, welcoming new faces into our thriving and diverse community.



Further thanks to Eleri & Tom, not only for their weekly contributions to our music making, but for all they do away from the choir stalls, and to Lucy for all her administrative support and guidance.

Travis Baker, Director of Music






Children's Work

I was very pleased to join St Peter's as the Children's Worker in Spring 2024, and for my first year here have followed the established pattern of events and services. Over the past 12 months, we have held some fun and well-attended events for the children at St Peter's Church: We celebrated May Day by dancing around our homemade maypole in the church garden. Alongside this event, we ran a charity 'Bake-Off' competition and crafts, making tissue-paper flower crowns and musical sticks with the children.

In June, we held a prayer day for all year groups at St Peter's School. Each class spent an hour at the church and moved around several activities, which included decorating prayer flags, threading bracelets with meaningful words, and participating in Taize chants and meditation that encouraged them to reflect and be mindful in their daily lives.

At the end of June, we held our annual Teddy Bears' Picnic as part of the St Peter's parochial festival. Attendance was good, and the children enjoyed the games and activities we had prepared for them with the help of our parent volunteers.






Throughout June we also ran our first of two confirmation courses for 2024. This first course had 8 attendees ranging from 11 - 16 years old, who then re-joined us in November for their confirmation service with the Autumn group.

In October we held an Autumn craft event during which children had a great time making spider webs out of sticks and string, creating Autumn 'leaf fairy' pictures and toasting marshmallows over tea lights - not to mention the ever-popular decorating biscuits activity!

We ran our second confirmation course through October and November, with a further 8 children aged between 10 and 12 years. On November 24th, Bishop Ed Condry led the confirmation ceremony for the 16 children here at St Peter's, and dozens of friends and family attended.

In December we got Christmas started early with the incredibly popular Children's Christmas party. With crafts, feasting and a visit from Santa Claus, we had a great turn out and it remains a staple children's event. Advice for 2025 would be to bring more volunteers into the preparations ahead of the event, as it requires a lot of coordination!

Both of the main December family services, Christingle and the Crib service, were thriving and it was lovely to see many of the older children (whose attendance has dropped since starting secondary school) back in church.

We continue to offer the extremely popular 9 am Family Worship service, which is thriving in its original structure of hymns, stories from the bible, and craft activities. But the popularity of our Family Worship means we currently do not have the numbers to provide a weekly Sunday School. We generally see just 3-4 families at our 10.30 am service, where children's ages range from 3 years up to teenager. There is a divide between those who wish to see the pre-COVID offering of a creche and Sunday School classes, and those who would prefer to keep the 9 am service.







Discussions to find a solution to this issue are ongoing. Suggestions have included fixing the age range for the family service to under 5 years (pre-schoolers), whilst moving the older attendees back into a Sunday School setting at the 10.30 am service or restructuring the 9 am service by taking the older children out for 20 minutes for a more in-depth lesson. In keeping with the Church of England's 'Growing Younger' initiative, it feels important to build on the provision of our children's services for future church member retention.

It would also be beneficial if we could find a way to grow the community within this part of the congregation. Finding volunteers continues to be a struggle, and the concern is that people are not building relationships within the church as they used to. Without these, people are less likely to attend and help at church events. Whilst we work on finding more volunteers within the congregation, we have found help in the form of Duke of Edinburgh students. This should be a great source of additional support for children's work and events.

Lizzie Tree

St Peter's Church of England Primary School

St Peter's is a single form entry school, with up to 30 pupils in each of the seven different year groups from Reception to Year 6. The school was ranked 'outstanding' by Ofsted in 2017 and retained this ranking in 2023. Of the current pupils, 25% (53 children) speak English as an additional language. The proportion of children identified as having a special educational need or disability is 17% (36 children). 12% of the pupils (25 children) are on the Pupil Premium register.

The school continues to be oversubscribed, with nearly six applicants for every Reception place. There is a waiting list for most other classes. There are eleven governors, several of whom are regular worshippers at St Peter's church, and the Vicar is currently Chair.



The school and the church have a close relationship. Charles leads a weekly whole school collective worship session and is helping the school to prepare for the next SIAMS (Statutory Inspection of Anglican and Methodist Schools) visit, which will examine how the school is meeting the requirements of the new SIAMS framework.

The school's adopted Bible verse is Matthew 5:16: "Let your light shine before others, so they see your good works and give glory to God." The school's values are perseverance, kindness, respect, courage, thankfulness and service.

In addition to academic work, the school offers a wide variety of enrichment opportunities, some of which are provided in conjunction with local independent schools. 33% of the pupils



(69 children) learn an individual musical instrument. Other optional school clubs include a variety of sports plus drama, street dance, chess, Lego, mathletics, computing and French (Spanish is taught in school).

Finance remains the dominant issue, with income decreasing, expenditure increasing, and the budget pared to the bone. The school and the governors are extremely grateful to the PTA, led by Charlotte Reed and Jane Pilling, and its fundraising activities, which make an enormous difference.

Further information can be found on www.stpetersce.lbhf.sch.uk

Vicky (Russell) Lawrence, Immediate Past Chair of the Governing Body

Events



We on the Events Committee always try to put on a selection of events to cover different age groups and varied interests.

In May, Charles and Jane very kindly allowed us to hold a Cocktail Party in the Vicarage Garden. This proved to be the perfect venue. Charles had strung lights round the garden; it was a balmy, early summer evening and a large number of parishioners of varying ages enjoyed a wonderful, convivial evening and delicious cocktails.

The next afternoon many met up again at the Leigh-Woods' Open Garden Afternoon. Gabrielle and Oliver again kindly donated to the church the takings from the tea and cake enjoyed by the visitors to their enchanting garden.



The weather did not look promising before the St Peter's Day Lunch and Teddy Bears' Picnic on 30 June but just before lunch the sun came out and we were able to enjoy a buffet lunch and barbecue while the children had their picnic and paraded around the garden with their teddy bears. Charles had persuaded the local Morris Dancers to come and perform for us before lunch, which added to the festivities.

Harvest Supper, held as usual in the body of the church, on Friday 4 October was well attended. It is always a popular and jolly event, with the proceeds given to the Upper Room and Sunday Suppers.



A Quiz Night with a Curry Supper, hosted by our Quizmaster, Simon Crutchley, was back on the agenda again in November. People racked their brains for the answers, copious amounts of curry were consumed, and the bar made a tidy profit!



None of this would be possible without the help and dedication of the Events Committee, to whom I am enormously indebted – Simon Crutchley, Caroline Downer, MP Moine, Jane Pilling, Lucinda Pride, Clemmie Reed, Bridget Stevenson, Jennifer Usher, Emily Weston-Price and Joanna Woods.

Caroline Illingworth

Hammersmith and Fulham Deanery Synod

The parishes in the Hammersmith & Fulham Deanery Synod take turns to host meetings. After an introduction to the host parish by the Vicar, meetings focus on a main topic. In the last year:

- Hammersmith and Fulham Food Bank, followed by an inspiring presentation from Vicky Lambert and Steve Lawrence about Sunday Suppers.

- Bishop Graham Tomlin explained the work of the Centre for Cultural Witness at Lambeth Palace, which he was instrumental in setting up 'to inspire a renewal in the public understanding of the Christian Faith' (for details visit www.seenandunseen.com).

- The Revd Emmy Wilson told us about her involvement in the Ministry of Deliverance (what used to be called Exorcism).

Michael Illingworth gives a great deal of time to act as Financial Officer and he too welcomes this opportunity to remind the St Peter's PCC and congregation that they are welcome to attend any meeting. In fact, it would be nice to see some of you! Whatever the focus, the meetings are interesting, informative, and sometimes thought-provoking. And to be honest, it's also quite fun to get a chance to visit other parishes in the Deanery.

Please get in touch if you are interested.

Marie-Pierre Moine

Talkback

Talkback usually meets on the first Monday of every month at 55 Ashfield Road. We have a cup of tea and a chat for around 30 minutes and then start around 8.30. Someone leads the session and this past year we have discussed topics such as anger, terrorism, different passages in the bibles, to name a few of the sessions. We talk about the topic, how relevant our faith is to the topic and look at relevant bible verses to the topic. This lasts for around an hour. It is a time of thought, discussion and reflection on our world and our lives today. We end the session with prayer.

Everyone is welcome to join us for this, please contact Vicky Lambert on 07718 588454 or email lambertvicky55@gmail.com. To be able to spend an hour out of our hectic and busy lives thinking about different aspects of life and our faith is very special. Please do come and join us.

Talkback Team

Sunday Suppers

Sunday Suppers serves people who are homeless or experiencing food poverty with a nutritious free hot meal every Sunday evening from mid-October to the end of April at Rivercourt Methodist Church in King Street, W6.

Founded as a project in 2023, Sunday Suppers became a registered charity in November 2024 (no 1210994). We have seven trustees. We are supported by both Rivercourt and St Peter's church, which provides many of our wonderful team of over 60 volunteers. We also have student volunteers from Latymer Upper School and West London Free School.

We work in partnership with City Harvest London, from whom we obtain much of the food we need free of charge. We are also grateful to LBH&F, who gave us a grant as part of their 'Welcome Spaces' initiative, and the many generous private individuals who have given us financial donations and gifts of good quality clothing for our guests. This year we have also enjoyed the support of St Peter's C.E. primary school, whose pupils have organized two food collections for us.



We regularly feed between 75 and 80 guests every Sunday evening. These numbers are higher than last year and sadly are likely only to increase. Guests often travel several miles to come to us as there is no free food provision open in their area on Sundays, and they will otherwise have nothing to eat.

Sunday Suppers will take a break over the summer and start up again on 19 October. We hope then to run the service all year round. If you are interested in volunteering or otherwise supporting Sunday Suppers, please contact Vicky on sunday-suppers@outlook.com.

Victoria (Russell) Lawrence, co-founder and manager of Sunday Suppers

ADDITIONAL INFORMATION REQUIRED BY THE CHARITIES COMMISION AND THE DIOCESE OF LONDON:

INTRODUCTION

St Peter's is part of the Church of England, following a central, inclusive, Anglican tradition. It is a parish church in the Diocese of London. The church was built in 1827-1829, the architect being Edward Lapidge, and it complements the Regency houses in St Peter's Square and Black Lion Lane. The parish is bordered by the River Thames on the south side, Goldhawk Road on the western and northern sides and parts of Ravenscourt Road and Furnival Gardens on the eastern side. The Parish is bisected by the A4 Great West Road which runs beside the church garden.

The Annual Review sets out the mission and objectives of St Peter's and describes our activities during 2024.

MISSION
St Peter's Church in Hammersmith strives to be a generous, inclusive, all-age Christian community, serving all in the local area.

BANKERS
National Westminster Bank PLC
22 King's Mall, London W6 0QD

TREASURER
Magnus Grimond

INDEPENDENT EXAMINER
Quentin Robey

THE PAROCHIAL CHURCH COUNCIL ('PCC')

The PCC works with the Vicar in promoting our mission. It shares the pastoral, evangelistic, social and ecumenical work of the church. The PCC is responsible for the administration of the church property, the setting of an annual budget and the raising of funds to carry out the mission and to maintain and preserve the fabric. The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity, number 1135462.

The PCC comprises the Vicar, the Churchwardens, the Treasurer, the Deanery Synod Representatives, and members who are elected at an Annual Parochial Church Meeting to serve for a period of three years. The appointment of PCC members is governed by and set out in the Church Representation Rules.

The following served during 2024:

The Vicar:	The Revd Dr Charles Clapham
Churchwardens:	Simon Brooke (first elected Warden at the APCM 2022) Fiona Hay (first elected Warden at the APCM 2024)
Treasurer:	
Magnus Grimond	(elected to PCC APCM 2024)

Deanery Synod Representatives:

MP Moine	(re-elected APCM 2023)

Elected members of PCC:

Marion Ashworth	(re-elected APCM 2022)
Tony Matthews	(re-elected APCM 2022)
Zoe Fletcher	(re-elected APCM 2023)
Clare Berry	(re-elected APCM 2023)
Henry Barda	(re-elected APCM 2023)
Miles McInnes	(re-elected APCM 2023)
Jonty Graham	(re-elected APCM 2023)
Jemma Daffarn	(elected APCM 2022)
Eloise Illingworth	(elected APCM 2023)
Alison Du Cane	(elected APCM 2024)
Caroline Langton	(Co-opted in as Fabric Director May 2024)

Leslie DuCane stepped down in 2024 after sterling years as Treasurer, for which we thank him enormously, having left our accounts system completely revitalised. He has been replaced on the PCC by his lovely wife Alison.

The Events committee is responsible to the PCC. The PCC also receives reports from those who are responsible for fabric, children's work, and safeguarding, and from the building Development group.

The PCC met on six occasions in 2024. Meetings were usually held via Zoom. The APCM was held in May. In addition to discussing administrative and financial matters, the PCC discussed many issues over the year, including:

- Children's worker roll – filled at Easter by Lizzie Tree
- Musical Director – filled at Easter by Travis Baker
- Freshers Fair
- Boxing above reredos around screen and project
- High level stone inspection
- Organ restoration
- Designation of Steve Haude's legacy within the accounts
- Common fund

- Vicar's sabbatical
- Church development
- Safeguarding also remained a standing item on the PCC agenda as did fundraising.

Minutes from the PCC Meetings are available from the Parish Office.

Electoral Roll

Helen Kelly reported at the 2024 APCM that the electoral roll stood at 214. This is the same as the year before by co-incidence. Many thanks to Helen for continuing in this role.

Church Attendance

As reported to the Diocesan Statistics for Mission, St Peter's Usual Sunday Attendance (counting those who attended any of our Sunday services but excluding those attending solely for separate baptism services) for 2024 was 150 adults and 65 children. Attendance at Easter 2024 was 256 (including children). Numbers attending over the Christmas period were 285 at the Carol Service, 190 at Christingle, 700 over two school Christmas services, 320 at Crib Service, 120 at Midnight Mass, and 250 on Christmas morning. On-line viewing average number of views for a 10.30 Communion Service was between 30-40 in 2024. There were 23 baptisms, 15 confirmations, and no weddings at St Peter's during 2024. The church was used for 8 funerals or memorial services during the year.

Safeguarding

In accordance with the House of Bishops' Policy Statements *Promoting a Safer Church* (2017) and *Protecting All God's Children* (2010), and the Diocesan Safeguarding Policy *Promoting a Safer Diocese* (2018), St Peter's Parochial Church Council has committed to:

• Promoting a safer environment and culture.
• Safely recruiting and supporting all those with any responsibility related to children, young people and vulnerable adults within the church.
• Responding promptly to every safeguarding concern or allegation.
• Caring pastorally for victims/survivors of abuse and other affected persons.
• Caring pastorally for those who are the subject of concerns or allegations of abuse and other affected persons.
• Responding to those that may pose a present risk to others.

We are grateful to Holly Albutt who serves as our Parish Safeguarding Officer, and who works with the vicar regularly to review safeguarding compliance, with the assistance of the Safeguarding Dashboard provided by the Diocese of London. DBS checks are overseen by Lucy Miller. Safeguarding has been a regular item on the PCC agenda through the year. The church operates in accordance with the Diocesan policy and good practice guidelines in terms of safeguarding.

FINANCE

The details of our finances for the year to December 2024 are set out in the attached accounts. What follows are the headlines.

The sharp drop in our income was mainly due to the absence last year of any substantial legacies on the scale of those in 2023, when we benefited from the exceptional generosity of three long-standing members of our congregation, now sadly departed. Putting aside these exceptional gifts, I have to report that there continues to be a reduction in our "everyday income", which this year amounted to 3%.

The relatively small movement in overall income hides a notable 14% drop in planned giving, with some existing givers cutting their contribution and some stopping altogether. This fall was more than offset by higher interest earned on our newly enlarged cash reserves, boosted further by higher average interest rates during the year.

The fall in underlying income was compounded by an 11% rise in our costs to leave a net deficit of over £18,000 for the year. There was a substantial rise in repairs and maintenance bills, with depreciation also higher. Among the more substantial costs were the purchase and installation of our new projector, charges relating to the biennial inspection of the stonework, work on the organ and various repairs in and around the buttery and parish room.

Staff costs also increased, with more hours being charged at higher rates for our various staff members after a gap in staffing in 2023. And although we receive a very generous annual donation towards our music, these costs still rose with the addition of a new tenor and one-off charges relating to temporary organists and the recruitment of a new musical director. One-off costs were also a feature of church services costs, including the purchase of a new chasuble and the Sum Up readers for the collection plates.

Turning to the balance sheet, our cash reserves have fallen by about £26,600 during the course of 2024. The drop is accounted for by the cost and installation of the projector and our deficit for the year.

In summary, while our finances remain in good shape, we cannot afford to be complacent. Most of our current reserves are earmarked for the refurbishment of our parish room, kitchen and lavatories. Our planned giving has fallen by £35,000 over the past five years, or nearly a third. We clearly need to work harder to generate more income if the good work of the church is to continue in the long term.

Magnus Grimond

Reserves Policy

The PCC aims to maintain general (unrestricted) reserves of about £50,000, which equates to approximately three months unrestricted expenditure. We will endeavour to rebuild our financial resources to a level where we can maintain unrestricted reserves of £100,000.

The PCC annually assesses the major financial risks affecting St Peter's Church and makes plans accordingly.

Simon Brooke and Fiona Hay, Churchwardens, on behalf of the PCC, May 2025

The financial report was approved by the PCC on 23rd April 2025 and signed on their behalf by:



_____

(Revd Dr) Charles Clapham
Vicar, St Peter's Hammersmith

Charity number: 1135462

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Income from:					
Donations and legacies	2	125,137	10,000	135,137	485,050
Activities for generating funds	2	9,714	-	9,714	9,134
Church activities	2	4,942	-	4,942	13,101
Property and investments	2	55,486	-	55,486	42,633
Total income		195,279	10,000	205,279	549,918
Expenditure on:					
Church activities	3	220,231	-	220,231	196,979
Costs of generating funds	3	3,430	-	3,430	2,802
Governance costs	3	100	-	100	1,500
Total expenditure		223,761	-	223,761	201,281
Net income/(expenditure) before other gains and losses		(28,482)	10,000	(18,482)	348,637
Transfers between funds	8	5,855	(5,855)	-	-
Net movement in funds		(22,627)	4,145	(18,482)	348,637
Balances at 1 January		425,895	6,995	432,890	84,253
Balances at 31 December		403,268	11,140	414,408	432,890

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	£	2024 £	£	2023 £
Fixed assets					
Tangible fixed assets	5		12,676		-
Current assets					
Cash at bank		406,755		433,356	
Debtors and prepayments	6	9,503		10,172	
		416,258		443,528	
Creditors, amounts falling due within one year					
Creditors and accruals	7	(14,526)		(10,638)	
		(14,526)		(10,638)	
Net current assets			401,732		432,890
Net assets less net current liabilities			414,408		432,890
Net assets			£414,408		£432,890
Charity funds					
Designated	8		309,714		309,714
General	8		93,554		116,181
Unrestricted			403,268		425,895
Restricted	8		11,140		6,995
			£414,408		£432,890

Approved by the Parochial Church Council on 23 April 2025 and signed by:

Revd Dr Charles Clapham, Chairman of the PCC.

The notes on pages 3 to 8 form part of these financial statements.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.
The financial statements have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair" view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.
The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the parochial church council ("PCC") is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.
There are no material uncertanties regarding the church's ability to continue as a going concern.

The trust constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the church, and are rounded to the nearest £1.

1.2 Legal form

The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

1.3 Fund accounting

Restricted funds comprise revenue donations or grants for a specific PCC activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the general purposes of the PCC

Designated funds are general funds set aside by the PCC for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted and the PCC will move any surplus to other general funds.

Details of all PCC funds are set out in Note 8 to the financial statements.

1.4 Income

Donations and legacies
Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable. The balance of income received for specific purposes, but not expended during the period, is shown in the

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are accounted for gross.

1.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC The diocesan parish share is accounted for when paid; any contributions unpaid at 31 December are provided for in these accounts as an operational (though not a legal) liability, and are shown as a creditor in the balance sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

1.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.
Movable church furnishings held by the vicar and churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property acquired prior to 2000, there is insufficient cost information available and therefore such assets are not valued in the accounts.

Subsequent to 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether for maintenance or improvement, has been written off when incurred.

Other fixtures, fittings and office equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office equipment is depreciated on a straight-line basis over three years. Individual items of equipment with a purchase price of £2,000 or less are written off when the asset is acquired.

1.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December

1.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity. This is normally upon notification of the interest paid or payable by the bank.

1.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.10 Creditors and provisions

Creditors and provisions are recognised where the charity has a current obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount, after allowing for any trade discounts due.

1.11 Financial instruments

The church only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.12 Judgements in applying accounting policies

In the application of the church's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

2 Income

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Income from donations and legacies				
Donations: planned giving	71,813	-	71,813	83,124
Donations: other	7,044	10,000	17,044	21,699
Donations: tax recovered through Gift Aid	21,266	-	21,266	24,648
Collections: normal services	12,692	-	12,692	9,621
Collections: special services	12,322	-	12,322	7,269
Legacy: (Haude)	-	-	-	309,714
Other legacies (Lilley and Salisbury)				28,975
	125,137	10,000	135,137	485,050
Activities for generating funds				
Fundraising events	9,714	-	9,714	9,134
	9,714	-	9,714	9,134
Income from church activities				
Wedding and funeral fees	3,211	-	3,211	11,380
Hall and church rental	1,731	-	1,731	1,721
	4,942	-	4,942	13,101
Income from property and investments				
Beanstalk Nursery rent	32,397	-	32,397	32,397
Other premises hire	6,817	-	6,817	5,658
Interest	16,272	-	16,272	4,578
	55,486	-	48,669	42,633
Total income	£195,279	£10,000	£198,462	£549,918

In the comparative year £nil income was in respect of restricted funds and £485,050 was in respect of unrestricted funds.

3 **Resources expended**	Notes	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Church activities					
Missionary and charitable giving (special collections		12,425	-	12,425	9,683
Diocese of London Common Fund		95,865	-	95,865	92,164
Fees payable to the diocese		1,332	-	1,332	2,551
Clergy working expenses		1,542	-	1,542	1,996
Staff costs	4	35,071	-	35,071	30,781
Choir and music		9,876	-	9,876	7,697
Church services		3,131	-	3,131	971
Youth group/children's work		922	-	922	-
Utilities: gas, electricity and water		8,833	-	8,833	9,700
Insurance		7,696	-	7,696	7,381
Guttering and pipe repairs		640	-	640	3,225
Wedding and funeral expenses		1,015	-	1,015	4,595
Organ works		4,670	-	4,670	543
Other repairs and maintenance		14,898	-	14,898	5,434
Cleaning		6,549	-	6,549	6,275
Administration		5,846	-	5,846	7,366
Bank charges		848	-	848	741
Fixed asset depreciation		4,876	-	4,876	2,818
Other		4,196	-	4,196	3,058
		220,231	-	220,231	196,979
Costs of generating funds					
Fundraising costs		3,430	-	3,430	2,802
		3,430	-	3,430	2,802
Governance costs					
Independent examiner's fee		100	-	100	1,500
		100	-	100	1,500
Total resources expended		£223,761	-	£223,761	£201,281

In the comparative year £2,718 was charged to restricted funds and £198,563 was charged to unrestricted funds.

4 Staff Costs

	2024 £	2023 £
Staff salaries	34,134	26,363
Employer's National Insurance (covered by Employment Allowance)	-	-
Employer's pension contributions	937	787
	35,071	27,150

During the year the PCC employed a parish administrator, a director of music and a children's worker. All of these employments were part-time.

	2024	2023
The average number of employees was:	2.0	2.0

This was the equivalent of 1.0 (2023 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 Tangible fixed assets

	Fixtures & Fittings £	Information Technology £	Musical Instruments £	Total £
Cost				
Balance at 1 January 2024	-	9,186	-	9,186
Additions	-	17,552	-	17,552
Disposals	-	-	-	-
Balance at 31 December 2024	-	26,738	-	26,738
Accumulated depreciation				
Balance at 1 January 2024	-	9,186	-	9,186
Depreciation for the year	-	4,876	-	4,876
Disposals	-	-	-	-
Balance at 31 December 2024	-	14,062	-	14,062
Net book value				
As at 31 December 2023	-	-	-	-
As at 31 December 2024	-	12,676	-	12,676

Fixed asset additions were financed partly by utilising the balance of £5,885 in the New Technology Fund (see note 8), with the remaining £11,697 being provided from the General Fund.

6 Debtors and prepayments

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Tax recoverable through Gift Aid	6,898	-	6,898	6,898
Other debtors	2,605	-	2,605	3,274
Prepayments	-	-	-	-
	£9,503	-	£9,503	£10,172

7 Creditors due within one year

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Trade and other creditors	14,526	-	14,526	10,638
Income in advance	-	-	-	-
Accrued expenses	-	-	-	-
	£14,526	£-	£14,526	£10,638

8 Funds

	Balance b/f £	Incoming resources £	Resources expended £	Transfers £	Balance c/f £
Designated funds					
Church enhancement fund	309,714				309,714
Unrestricted funds					
General fund	116,181	195,279	(223,761)	5,855	93,554
Restricted funds					
New technology fund	5,855	-	-	(5,855)	-
Organ fund	1,140	10,000	-	-	11,140
Total funds	432,890	205,279	(223,761)	-	414,408

Prior year

Designated funds					
Church enhancement fund	-	-	-	309,714	309,714
Unrestricted funds					
General fund	74,542	549,918	(198,565)	(309,714)	116,181
Restricted Funds					
New technology fund	8,573	-	(2,718)	-	5,855
Organ fund	1,140	-	-	-	1,140
Total funds	84,255	549,918	(201,283)	-	432,890

The balance brought forward on the New Technology Fund was utilised to purchase the laser projector (see note 5). Because the purchase was a capital item, the transaction is shown as a fund transfer not as resources expended.

The organ fund exists to support the cost of works to the organ.

9 Related parties

During the year, excluding reimbursement for costs incurred on behalf of the PCC, no payments or expenses were paid to any PCC member, persons closely connected to them or related parties (2023 - £nil).

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith ("the Charity")

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 1 to 8.

Responsibilities and basis of report

As members of the Parochial Church Council, you are the trustees of the Charity, and you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 
Name: Mr Q E Robey BA FCA
Membership: Institute of Chartered Accountants in England & Wales
Address: 34 Homefield Road, London, W4 2LW
Date: 7th May 2025

Charity number: 1135462

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Income from:					
Donations and legacies	2	125,137	10,000	135,137	485,050
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Property and investments	2	55,486	-	55,486	42,633
Total income		195,279	10,000	205,279	549,918
Expenditure on:					
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Costs of generating funds	3	3,430	-	3,430	2,802
Governance costs	3	100	-	100	1,500
Total expenditure		223,761	-	223,761	201,281
Net income/(expenditure) before other gains and losses		(28,482)	10,000	(18,482)	348,637
Transfers between funds	8	5,855	(5,855)	-	-
Net movement in funds		(22,627)	4,145	(18,482)	348,637
Balances at 1 January		425,895	6,995	432,890	84,253
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The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	£	2024 £	£	2023 £
Fixed assets					
Tangible fixed assets	5		12,676		-
Current assets					
Cash at bank		406,755		433,356	
Debtors and prepayments	6	9,503		10,172	
		416,258		443,528	
Creditors, amounts falling due within one year					
Creditors and accruals	7	(14,526)		(10,638)	
		(14,526)		(10,638)	
Net current assets			401,732		432,890
Net assets less net current liabilities			414,408		432,890
Net assets			£414,408		£432,890
Charity funds					
Designated	8		309,714		309,714
General	8		93,554		116,181
Unrestricted			403,268		425,895
Restricted	8		11,140		6,995
			£414,408		£432,890

Approved by the Parochial Church Council on 23 April 2025 and signed by:

Revd Dr Charles Clapham, Chairman of the PCC.

The notes on pages 3 to 8 form part of these financial statements.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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Donations: planned giving	71,813	-	71,813	83,124
Donations: other	7,044	10,000	17,044	21,699
Donations: tax recovered through Gift Aid	21,266	-	21,266	24,648
Collections: normal services	12,692	-	12,692	9,621
Collections: special services	12,322	-	12,322	7,269
Legacy: (Haude)	-	-	-	309,714
Other legacies (Lilley and Salisbury)				28,975
	125,137	10,000	135,137	485,050
Activities for generating funds				
Fundraising events	9,714	-	9,714	9,134
	9,714	-	9,714	9,134
Income from church activities				
Wedding and funeral fees	3,211	-	3,211	11,380
Hall and church rental	1,731	-	1,731	1,721
	4,942	-	4,942	13,101
Income from property and investments				
Beanstalk Nursery rent	32,397	-	32,397	32,397
Other premises hire	6,817	-	6,817	5,658
Interest	16,272	-	16,272	4,578
	55,486	-	48,669	42,633
Total income	£195,279	£10,000	£198,462	£549,918

In the comparative year £nil income was in respect of restricted funds and £485,050 was in respect of unrestricted funds.

3 **Resources expended**	Notes	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Church activities					
Missionary and charitable giving (special collections		12,425	-	12,425	9,683
Diocese of London Common Fund		95,865	-	95,865	92,164
Fees payable to the diocese		1,332	-	1,332	2,551
Clergy working expenses		1,542	-	1,542	1,996
Staff costs	4	35,071	-	35,071	30,781
Choir and music		9,876	-	9,876	7,697
Church services		3,131	-	3,131	971
Youth group/children's work		922	-	922	-
Utilities: gas, electricity and water		8,833	-	8,833	9,700
Insurance		7,696	-	7,696	7,381
Guttering and pipe repairs		640	-	640	3,225
Wedding and funeral expenses		1,015	-	1,015	4,595
Organ works		4,670	-	4,670	543
Other repairs and maintenance		14,898	-	14,898	5,434
Cleaning		6,549	-	6,549	6,275
Administration		5,846	-	5,846	7,366
Bank charges		848	-	848	741
Fixed asset depreciation		4,876	-	4,876	2,818
Other		4,196	-	4,196	3,058
		220,231	-	220,231	196,979
Costs of generating funds					
Fundraising costs		3,430	-	3,430	2,802
		3,430	-	3,430	2,802
Governance costs					
Independent examiner's fee		100	-	100	1,500
		100	-	100	1,500
Total resources expended		£223,761	-	£223,761	£201,281

In the comparative year £2,718 was charged to restricted funds and £198,563 was charged to unrestricted funds.

4 Staff Costs

	2024 £	2023 £
Staff salaries	34,134	26,363
Employer's National Insurance (covered by Employment Allowance)	-	-
Employer's pension contributions	937	787
	35,071	27,150

During the year the PCC employed a parish administrator, a director of music and a children's worker. All of these employments were part-time.

	2024	2023
The average number of employees was:	2.0	2.0

This was the equivalent of 1.0 (2023 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 Tangible fixed assets

	Fixtures & Fittings £	Information Technology £	Musical Instruments £	Total £
Cost				
Balance at 1 January 2024	-	9,186	-	9,186
Additions	-	17,552	-	17,552
Disposals	-	-	-	-
Balance at 31 December 2024	-	26,738	-	26,738
Accumulated depreciation				
Balance at 1 January 2024	-	9,186	-	9,186
Depreciation for the year	-	4,876	-	4,876
Disposals	-	-	-	-
Balance at 31 December 2024	-	14,062	-	14,062
Net book value				
As at 31 December 2023	-	-	-	-
As at 31 December 2024	-	12,676	-	12,676

Fixed asset additions were financed partly by utilising the balance of £5,885 in the New Technology Fund (see note 8), with the remaining £11,697 being provided from the General Fund.

6 Debtors and prepayments

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Tax recoverable through Gift Aid	6,898	-	6,898	6,898
Other debtors	2,605	-	2,605	3,274
Prepayments	-	-	-	-
	£9,503	-	£9,503	£10,172

7 Creditors due within one year

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Trade and other creditors	14,526	-	14,526	10,638
Income in advance	-	-	-	-
Accrued expenses	-	-	-	-
	£14,526	£-	£14,526	£10,638

8 Funds

	Balance b/f £	Incoming resources £	Resources expended £	Transfers £	Balance c/f £
Designated funds					
Church enhancement fund	309,714				309,714
Unrestricted funds					
General fund	116,181	195,279	(223,761)	5,855	93,554
Restricted funds					
New technology fund	5,855	-	-	(5,855)	-
Organ fund	1,140	10,000	-	-	11,140
Total funds	432,890	205,279	(223,761)	-	414,408

Prior year

Designated funds					
Church enhancement fund	-	-	-	309,714	309,714
Unrestricted funds					
General fund	74,542	549,918	(198,565)	(309,714)	116,181
Restricted Funds					
New technology fund	8,573	-	(2,718)	-	5,855
Organ fund	1,140	-	-	-	1,140
Total funds	84,255	549,918	(201,283)	-	432,890

The balance brought forward on the New Technology Fund was utilised to purchase the laser projector (see note 5). Because the purchase was a capital item, the transaction is shown as a fund transfer not as resources expended.

The organ fund exists to support the cost of works to the organ.

9 Related parties

During the year, excluding reimbursement for costs incurred on behalf of the PCC, no payments or expenses were paid to any PCC member, persons closely connected to them or related parties (2023 - £nil).

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith ("the Charity")

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 1 to 8.

Responsibilities and basis of report

As members of the Parochial Church Council, you are the trustees of the Charity, and you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 
Name: Mr Q E Robey BA FCA
Membership: Institute of Chartered Accountants in England & Wales
Address: 34 Homefield Road, London, W4 2LW
Date: 7th May 2025

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales - Charity number 1135462

Accounts

ST PETER'S CHURCH, HAMMERSMITH



ANNUAL REVIEW & REPORT 2023

St Peter's Church is a Registered Charity No: 1135462

The Annual Report contains informal reports from the various church groups, regarding events and activities that took place in 2023. It is to be read in conjunction with St Peter's Financial Statement and examined accounts for the year 2023.

The document is available in printed form and on St Peter's website: www.stpetersw6.org

St Peter's Church Parish Office
Black Lion Lane, W6 9BE.
020 8741 4848 or office@stpetersw6.org

Office hours: Mon, Tues & Fri 9.30am-2.30pm

Vicar: The Rev'd Dr Charles Clapham
Churchwardens: Simon Brooke & Caroline Langton

Vicar's Report

When I have been asked in different contexts over the years to describe my vision for St Peter's, I have often talked about a church which aspires to be a ***generous, inclusive, all-age community***. Each element of this seems to me important, and is part of our ongoing work and development as a church.

With regard to ***generosity***, this is not primarily about encouraging giving to the church, as important and needed as this is! Instead, what particularly impresses me is the way in which so many people in St Peter's give generously of their time, talents and resources, to help those in need: serving as trustees, governors, and volunteers in charitable and educational projects; giving their professional expertise on a *pro bono* basis; offering generous support to the Glass Door, Upper Room, Hammersmith and Fulham Foodbank, Combat Stress, the British Legion, and other charities. In 2023, I was especially encouraged by the extent to which the St Peter's community rallied round the launch of Sunday Suppers – a new initiative detailed later in this annual report – which has already made a huge difference in the lives of many local people in need. It exemplifies the spirit of generosity that St Peter's shows at its best, and makes me extremely proud to be a part of this community.

In terms of ***inclusion***, we aspire to be a church where all are welcome and can find a place – rich and poor, black and white, straight and gay, the devout and the sceptical. This kind of inclusion continues to be a challenge in an age in which communities are increasingly diverse and fragmented. In practical ways, we see it in the constant tension in terms of how we pitch our worship and our social events, for example - wanting to make worship and teaching accessible for all but without dumbing down, and balancing the fundraising element to our social events with our desire to ensure that those on low incomes can still participate. These are not easy judgments to make, but being aware of the challenges involved in being truly inclusive is always a good start, and I want to pay particular tribute to the hard-working social events committee for how they navigate these complex issues!

St Peter's is also a church which aspires to be genuinely ***all age*** – welcoming and catering for young and old alike. Again, this is not an easy balance to strike. The 9 am Family Worship service continued to grow over the course of 2023, and the total number of children and families



attending St Peter's has undoubtedly increased over the last 2 years or so as result. But provision for children at the 10.30 am service of Holy Communion has struggled over the year, and there is sometimes a danger of two increasingly separate worshipping communities developing; we will need to continue to find ways to bring all ages together successfully – without losing either young or old! We also continue to have significant gaps in our demographic profile amongst teenagers, and those in their 20s and early 30s. We were particularly sorry to lose Lulu Crutchley, our energetic and committed children's worker, at Easter in 2023. Lulu served the church fantastically over the years; and it is a comment on her exceptional record that it took almost a year to replace her.

But it is the **community** aspect of St Peter's that people repeatedly comment on, when I ask them what drew them to the church and what keeps them here. In a mobile and fragmented society, an open and inclusive community in which you can build friendships and relationships is invaluable - a genuine contribution to the common good. Almost every Sunday at St Peter's, I find myself talking to someone who is relatively new to the area, and is coming to the church for the first time, either because they have come across our website or passed by the building, or (increasingly) because they have been recommended to here by a friend or neighbour. I want to pay tribute to stewards and all those in our community who go out of their way to identify newcomers, talk to them, and make them feel welcome; as well as to those who continue to offer kindness, care, and gentle pastoral support to long-standing and vulnerable members of the community.



We – and I – do not always get it right. For the many times we've failed, I am sorry. But we are trying! To be a generous, inclusive, all age community is a worthy and challenging aspiration for St Peter's Church as we look ahead. As our former Children's Worker Lulu Crutchley used to say to me regularly when we were reviewing and debriefing after another event: "onwards and upwards, Charles!" It is a good motto for us all!

Revd Charles Clapham

Churchwardens' Report & Fabric Report

Energy – Gas and electricity prices had soared at the beginning of 2023 and the very reasonable fixed rate tariff the church had been on was set to

expire. With Lucy's eye for detail and nose for a deal we managed to secure a new package with British Gas which was less horrendous than we had predicted. It still meant a very large uplift in costs. To address this issue all the gas heaters in the main body of the church were turned off or down, and the timer was adjusted to a shorter programme. The Beanstalk were asked to pay extra towards the uplift and to harness as much energy as they could in the Parish Rooms. We are grateful to them for their full cooperation.

Sustainable Energy – In February 2023 two recommended firms were approached by the church to look at the feasibility of installing solar panels on the south facing part of the main roof. After visits and surveys we were told that whilst there was some scope for installing solar panels, it would come with not much overall cost benefit. Because of the protected sightlines of our Grade II* building, the siting of the panels would be limited to the lower portion of the roofscape behind the parapet. It was calculated that the number of panels permitted would never generate enough power to heat the church particularly in the winter.

Meanwhile, because the slates are unique to the roof the attachment of the panels appeared to pose a significant risk to the roof structure. After discussion with the architect it was concluded that the potential damage and repair costs involved far outweighed the very limited returns.
The PCC is committed to exploring other ways of reducing St Peter's carbon footprint and is aiming to become carbon neutral by 2030. Air source and ground source heating are two options under investigation.

Water damage and downpipes – A year after the downpipes project was complete all the damp ingress at the north and southwest corners of the building had completely dried out. In September a reputable firm of local decorators came in and repaired the damage under the guidance of our architect. The new rainwater goods are working well, and we now have a new group of roof volunteers who go up to check the hoppers and gutters on a regular basis.

Stonework inspection – The PCC agreed in 2022 that high level inspections of the masonry should take place at least every two years to ensure that any degradation to the stonework is monitored and addressed. This was scheduled in for April 2024 as part of the quinquennial report process.

Screen housing and new projector – A faculty was granted for this in November 2023 and the work was completed in February 2024. Two small new speakers were installed at the west end and hopefully this has enhanced the sound quality.

Archive – Thanks to the redoubtable Follett Balch a fantastic new shelving system has been installed in the lower part of the bell tower. All the many ring binder files on many projects from across the years will be safely stored there and will provide a great archival resource for the next generation of St Peter's fabric guardians.

The dishwasher broke – But is now fixed!

Technically 2024, but worth mentioning…There was a great turn out for the **Freshers' Fair** in February**.** Members of the congregation who are currently involved in activities ranging from flowers and coffee to intercessions and Talkback chatted to other people, especially regular attenders of the 9 o'clock Family Service, about what they do and why they do it. It was lovely to see so many people signing up for all the activities that keep our church alive and busy.



We also talked about church finances as part of the drive to persuade more of the congregation to become Planned Givers. There was plenty of interest and these conversations, we believe, will provide a strong foundation for future campaigns. We're continuing to remind everyone attending that we need to consolidate our reserves to keep our church on a firm financial footing.

As your wardens it continues to be an enormous pleasure to laugh, work and play alongside Charles, Lucy and Leslie. Our thanks go to the PCC too for being so receptive to the requests for help in keeping our Grade II* listed building in as good shape as we can. There are some exciting ideas ahead and we will need your help in making them come to pass. A big thank you to everyone from us both. St Peter's is without doubt the best church in the world!

Simon Brooke and Caroline Langton

Music

We had another wonderful musical year in 2023, thanks to our ever loyal and dedicated choir members. The confirmation service in April and the celebration of the King's coronation in May were two particularly joyous occasions, the former supported by our great friend Simon Sturgeon-Clegg on the trumpet, and the latter involving another excellent performance of Handel's



“Zadok the Priest”, bringing back memories of the Queen’s Platinum Jubilee the previous year.

Rioghnach and I felt so loved by you all at our wedding at the end of May, which was such a special occasion for both of us. Our choir was joined by some of our singing friends from London and Dorset, conducted by David Beeby (one of my predecessors at St. Peter’s, Bournemouth) and with organ playing from Sean Tucker (who first introduced me to the organ at the age of 9). Our thanks go to you all for all that you did for us and gave to us on that day, especially Charles for officiating, Caroline Illingworth and her team for the flowers, and Bridget Stevenson for stewarding. There will be an online link to photos as soon as possible!

Your collective understanding and support was so helpful when I announced in November that we would be leaving St. Peter’s at Easter 2024, and I was so pleased to be able to celebrate Christmas and Easter with you all once more. Our carol service was another fine occasion, including the return of the brass quintet and of Rio’s carol “Its Brightness Knowing”, and I really enjoyed experiencing Palm Sunday with you all for the first time this year (it had always previously clashed with a Bournemouth Symphony Chorus concert!).

Our choral scholars, Aaron, Casey, Isabel, Jessica and Key, who sang with us between September and Easter, did so with enthusiasm and without fuss, and I hope the relationship with West London Free School and their Director of Music, Ed Watkins, will continue next September. We have also been so fortunate to have Tom Law singing tenor with us these past few months.

Further thanks are due to Eleri for her wonderful singing, Lucy for her excellent administrative support, the churchwardens and all who help at services each week. Rio and I wish you well in appointing a new Director of Music; I know that the successful candidate will count themselves very lucky to work with you all. All our thanks, love and best wishes.

Sam Hanson, Director of Music

St Peter’s Church of England Primary School



St Peter’s is a single form entry school, with up to 30 pupils in each of the seven different year groups from Reception to Year 6. The school was ranked ‘outstanding’ by Ofsted in 2017 and retained this ranking following a two day Ofsted inspection in 2023. Of

the current pupils, 23% (48 children) speak English as an additional language. The proportion of children identified as having a special educational need or disability is 15% (31 children). 11% of the pupils (23 children) are on the Pupil Premium register.

The school continues to be oversubscribed, with more than five applicants for every Reception place. There is a waiting list for most other classes. There are twelve governors, many of whom are regular worshippers at St Peter's church. I am in my fifth and final year as Chair. Charles is currently Deputy Chair.

The school and the church have a close relationship. Charles leads a weekly whole school collective worship session and is helping the school to prepare for the next SIAMS (Statutory Inspection of Anglican and Methodist Schools) visit, which will examine how the school is meeting the requirements of the new SIAMS framework. Last year the school adopted as its Bible verse Matthew 5:16: "Let your light shine before others, so they see your good works and give glory to God." The school's six values are perseverance, kindness, respect, courage, thankfulness and service.

In addition to academic work, the school offers a wide variety of enrichment opportunities, some of which are provided in conjunction with local independent schools. 31% of the pupils learn an individual musical instrument. Other optional school clubs include a variety of sports plus drama, street dance, chess, Lego, mathletics, computing and French (Spanish is taught in school).



Finance remains the dominant issue, with income decreasing, expenditure increasing, and the budget pared to the bone. The school and the governors are extremely grateful to the PTA, led by Charlotte Reed, and its fundraising activities, which make an enormous difference**.**

Further information can be found on **www.stpetersce.lbhf.sch.uk**

Vicky (Russell) Lawrence, Chair of the Governing Body
governors@stpetersce.lbhf.sch.uk

Events

Every year we aim to put on a selection of events designed to appeal to different age groups.

The year began with Burns Night in January which is always extremely popular, well attended, and terrific fun for all ages. In March there was another family event, a Bingo Evening and in April a Wine Tasting at the Vicarage was sold out!



Back by popular demand we held another Safari Supper in June. It's such a lovely way of getting to know fellow churchgoers better and forging friendships. The Leigh-Woods' Open Garden Day was in May and they again generously allowed us to serve tea and cakes in their glorious garden and keep the proceeds for St Peter's.

We had a good turnout for the St Peter's Day Lunch and Teddy Bears' Picnic at the beginning of July with a barbecue and cold buffet and games and activities for the children. Finally, at the end of September about 50 of us gathered in the body of the church for a splendid Harvest Supper, the donations from it being split between the Upper Room and Glass Door.

We have just run a questionnaire asking which events you like the best and what other things you would like us to put on, so we hope to build on this in 2024. My deepest thanks as ever to my fellow committee members who so cheerfully give their time and work hard behind the scenes to make these events happen.

Caroline Illingworth

Hammersmith and Fulham Deanery Synod

The parishes in the Hammersmith and Fulham Deanery Synod take turns to host meetings and put a lot of effort (and generous refreshment spreads) into making the evenings convivial relaxed occasions. Meetings start with an introduction to the host parish by the Vicar and focus each time on a main topic. In the last year we heard about, and exchanged experiences about:

- 'Encounter Christ': Personal stories and testimonies of the experience of God's grace in an individual's life.
- 'Love your Neighbour': showing how churches can play a part in the revitalisation of the Hammersmith and Fulham community.
- 'Creating a safer Church': what does a safe environment look like in reality, promoting a culture that is safe?

Whatever the focus, the meetings are welcoming and interesting, informative and sometimes very moving. Michael Illingworth gives a great deal of time to be the Financial Officer of the Synod and he too welcomes

this opportunity to remind the St Peter's PCC and congregation that they are more than welcome to attend any meeting. In fact, it would be very nice to see some of you! Please get in touch with me if you are interested.

Marie-Pierre Moine

Talkback

Talkback is a monthly prayer and discussion group that is led by the members themselves. We discuss a certain topic each month from conditional/unconditional love to trust to temptation. We look at verses from the bible and then have discussion about it. We then are led in prayer.

It is truly relaxing and provokes much thought around our subjects. It is a place where any opinion is welcomed and not judged in any way.

Recently we've discussed God as mother and father, our favourite pieces of religious music, the connection between Christianity and Buddhism and forgiveness.

New members are always welcome.

Talkback Team

Sunday Suppers



Founded in autumn 2023, Sunday Suppers serves people who are homeless or experiencing food poverty with a nutritious free hot meal every Sunday evening. It takes place at Rivercourt Methodist Church in King Street, W6 and is a joint project between Rivercourt and St Peter's church, which provides many of the volunteers.

We work in partnership with City Harvest London, from whom we obtain much of the food we need free of charge. We are also supported by LBH&F, who gave us a grant as part of their 'Welcome Spaces' initiative, and by many generous private individuals who have given us financial donations and gifts of good quality clothing for our guests.

Since we opened in November, we have served over 1,000 meals. We regularly feed between 50 and 55 guests every Sunday evening. Guests travel from as far as Islington to come to us as there is no free food provision open in their area on Sundays and they will otherwise have nothing to eat.

Our youngest guest is aged 14 and comes with her mother; they live in a hostel.

The project will take a break over the summer and start up again in the autumn. During the break, we are going to assess the viability of running Sunday Suppers all year round and/or possibly extending it to other areas of London. If you are interested in volunteering or otherwise supporting Sunday Suppers, please contact Vicky on 07939 083466.

Victoria (Russell) Lawrence, co-founder and manager of Sunday Suppers

ADDITIONAL INFORMATION REQUIRED BY THE CHARITIES COMMISION AND THE DIOCESE OF LONDON:



INTRODUCTION

St Peter's is part of the Church of England, following a central, inclusive, Anglican tradition. It is a parish church in the Diocese of London. The church was built in 1827-1829, the architect being Edward Lapidge, and it complements the Regency houses in St Peter's Square and Black Lion Lane. The parish is bordered by the River Thames on the south side, Goldhawk Road on the western and northern sides and parts of Ravenscourt Road and Furnival Gardens on the eastern side. The Parish is bisected by the A4 Great West Road which runs beside the church garden.

The Annual Review sets out the mission and objectives of St Peter's and describes our activities during 2022.

MISSION

St Peter's Church in Hammersmith strives to be a generous, inclusive, all-age Christian community, serving all in the local area.

BANKERS

National Westminster Bank PLC
22 King's Mall, London W6 0QD

TREASURER

Leslie DuCane

INDEPENDENT EXAMINER
Angela Ktistakis

THE PAROCHIAL CHURCH COUNCIL ('PCC')

The PCC works with the Vicar in promoting our mission. It shares the pastoral, evangelistic, social and ecumenical work of the church. The PCC is responsible for the administration of the church property, the setting of an annual budget and the raising of funds to carry out the mission and to maintain and preserve the fabric. The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity, number 1135462.

The PCC comprises the Vicar, the Churchwardens, the Treasurer, the Deanery Synod Representatives, and members who are elected at an Annual Parochial Church Meeting to serve for a period of three years. The appointment of PCC members is governed by and set out in the Church Representation Rules.

The following served during 2023:

The Vicar:	The Revd Dr Charles Clapham
Churchwardens:	Simon Brooke (first elected Warden at the APCM 2022)
	Caroline Langton (first elected at an extraordinary meeting on 18th Sept 2022)
Treasurer:	
Leslie Du Cane	(elected to PCC APCM 2018, re-elected 2021)

Deanery Synod Representatives:

MP Moine	(elected APCM 2020)

Elected members of PCC:

Marion Ashworth	(re-elected APCM 2022)
Tony Matthews	(re-elected APCM 2022)
Zoe Fletcher	(re-elected APCM 2023)
Clare Berry	(re-elected APCM 2023)
Henry Barda	(re-elected APCM 2023)
Miles McInnes	(re-elected APCM 2023)
Jonty Graham	(re-elected APCM 2023)
Jemma Daffarn	(elected APCM 2022)
Alice Keown	(elected APCM 2022 – left 2023)
Eloise Illingworth	(elected APCM 2023)

Caroline Illingworth completed two terms on the PCC at the 2023 APCM. Her input over the years and wise words have been invaluable – many thanks from all. Her continued work on events is very much appreciated! Alice Keown moved away in 2023 and thus resigned from the PCC; we are grateful to Alice for her support and contribution.

The Events committee is responsible to the PCC. The PCC also receives reports from those who are responsible for fabric, children's work, and safeguarding.
The PCC met on six occasions in 2023. Meetings were usually held via Zoom. The APCM was held in May. In addition to discussing administrative and financial matters, the PCC discussed many issues over the year, including:

- First aid training and a defibrillator.
- Eco church / solar panels.
- The need for a fire risk assessment.
- Re-appointment of our existing architect, from his previous firm to his new practice.
- A memorial item to remember our former virger Steve Haude.
- Appointing a new Children's Worker and Safeguarding Officer.
- Approval of redecoration and installation of the screen and projector.
- Safeguarding also remained a standing item on the PCC agenda as did fundraising.

Electoral Roll

Helen Kelly reported at the 2023 APCM that the electoral roll stood at 214 . Many thanks to Helen for continuing in this role.

Church Attendance

As reported to the Diocesan Statistics for Mission, St Peter's Usual Sunday Attendance (counting those who attended any of our Sunday services, but excluding those attending solely for separate baptism services) for 2023 was 145 adults and 60 children. Attendance at Easter 2023 was 239 (including children). Numbers attending over the Christmas period were 282 at the Carol Service, 185 at Christingle, 700 over two school Christmas services, 300 at Crib Service, 105 at Midnight Mass, and 210 on Christmas morning. Whilst on-line viewing is not at the levels (happily) it was in covid years, the average number of views for a 10.30 Communion Service was between 30-40 in 2023. There were 15 baptisms, 8 confirmations, and 6 weddings at St Peter's during 2023. The church was used for 10 funerals or memorial services during the year.

Safeguarding

The PCC confirms that it has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults. Jackie Hall stepped down as the church's safeguarding officer during 2023 and was replaced by Holly Albutt; we are extremely grateful to Jackie for her long service as Safeguarding Officer, and to Holly for her willingness to step into the role. DBS checks were overseen by the children's worker Lulu Crutchley, with assistance from Lucy Miller after Lulu's departure mid 2023. The church operates in accordance with the Diocesan policy and good practice guidelines in terms of safeguarding.

Fabric

Detailed in Warden's Report.

FINANCE

The Accounts and the Treasurer's Report which set out the financial position are contained in the attached report.

Reserves Policy

The PCC aims to maintain general (unrestricted) reserves of around £100,000, which equates to approximately six months' unrestricted expenditure.

The PCC annually assesses the major financial risks affecting St Peter's Church and makes plans
accordingly.

Simon Brooke and Caroline Langton
Churchwardens, on behalf of the PCC
May 2024

The financial report was approved by the PCC on 10th May 2024 and signed on their behalf by:



(Revd Dr) Charles Clapham
Vicar, St Peter's Hammersmith

Charity number: 1135462

The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith

Financial statements
For the year ended 31 December 2023

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

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Report of the Independent Examiner
to the Trustees of
The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith ('the Charity') for the year ended 31 December 2023, which are set out on pages 2 to 13.

Respective Responsibilities of the Trustees and the Independent Examiner

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under section 144(2) of the 2011 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the Directions given by the Charity Commission in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. Ktistakis

Angela C M Ktistakis ACA FCCA
GMAK Services Limited
5-7 Vernon Yard
Portobello Road
London, W11 2DX

16 May 2024

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

Statement of financial activities incorporating income and expenditure account
For the year ended 31 December 2023

	Note	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income from:					
Donations and legacies	3	**485,050**	**-**	**485,050**	201,064
Activities for generating funds	3	**9,134**	**-**	**9,134**	7,353
Church activities	3	**13,100**	**-**	**13,100**	4,705
Property and investments	3	**42,633**	**-**	**42,633**	36,765
Total income	3	**549,917**	**-**	**549,917**	249,887
Expenditure on:					
Church activities	4	**194,262**	**2,718**	**196,980**	239,869
Costs of generating funds	4	**2,802**	**-**	**2,802**	733
Charitable activities	4	**1,500**	**-**	**1,500**	-
Total expenditure	4	**198,564**	**2,718**	**201,282**	240,602
Net surplus/(deficit) in funds before other gains and losses		**351,353**	**(2,718)**	**348,635**	9,285
Transfers between funds		**-**	**-**	**-**	-
Net movement in funds		**351,353**	**(2,718)**	**348,635**	9,285
Reconciliation of funds:					
Total funds brought forward		**74,542**	**9,713**	**84,255**	74,970
Total funds carried forward		**425,895**	**6,995**	**432,890**	84,255

All activities relate to continuing operations.

The notes on pages 4 to 13 form part of these financial statements.

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

Balance sheet
As at 31 December 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible fixed assets	6		**-**		2,818
Current assets					
Debtors	7	**10,172**		8,931	
Cash at bank and in hand		**433,356**		81,987	
		443,528		90,918	
Creditors: amounts falling due within one year	8	**(10,638)**		(9,481)	
Net current assets			**432,890**		81,437
Net assets			**432,890**		84,255
Charity funds					
Designated funds	9		**309,714**		-
General funds	9		**116,181**		74,542
Unrestricted funds	9		**425,895**		74,542
Restricted funds	9		**6,995**		9,713
Total funds			**432,890**		84,255

The accounts of the Charity are not required to be audited under section 144(2) of the Charities Act 2011.

The trustees of the Charity acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Parochial Church Council on 10 May 2024, and signed on their behalf by:



Revd Dr Charles Clapham, Chairperson

The notes on pages 4 to 13 form part of these financial statements.

1. Status and legal

The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith is a charity. Having been previously excepted from registration, it was registered with the Charity Commission for England and Wales on 27 April 2010, and its charity number is 1158304. St Peter's PCC, Hammersmith is a working name of the Charity.

The object of the Charity is:
Promoting in the ecclesiastical parish the whole mission of the Church.

The address of the Charity is St Peter's Church, Black Lion Lane, London, W6 9BE, and its website address is www.stpetersw6.org.

The Charity constitutes a public benefit entity as defined by Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102).

The Charity is a corporate body established by the Church of England. The Charity operates under the Parochial Church Council Powers Measure.

2. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

2.1 Basis of preparation of financial accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) and the Charities Act 2011.

The financial statements have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair" view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council ("P.C.C.") is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

The financial statements have been prepared in pounds sterling, which is the functional currency of the Charity, and are rounded to the nearest pound.

2.2 Going concern

There are no material uncertainties regarding the Charity's ability to continue as a going concern.

2. Accounting policies (continued)

2.3 Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Designated funds are general funds set aside by the Charity for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted, and the Charity will move any surplus to other general funds.

General funds are unrestricted funds which are available for use in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Details of all the Charity's funds, including their aims and uses, are set out in Note 8 to the financial statements.

2.4 Income

Donations

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received.

Grants and legacies
Grants and legacies are accounted for when the Charity is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable. The balance of income received for specific purposes, but not expended during the period, is shown in the relevant funds on the balance sheet. When income is received in advance of entitlement of receipt, its recognition is deferred, and it is included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are recognised once the Charity has entitlement to the income, and it is probable that the income will be received, and the amount of income receivable can be measured reliably.

2. Accounting policies (continued)

2.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Charity. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these financial statements as an operational (though not a legal) liability, and are shown as a creditor in the balance sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, and it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.
All expenditure is inclusive of irrecoverable VAT.

2.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the Charity, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to the year 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to the year 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

Other fixtures and fittings, office and audiovisual equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office and audiovisual equipment is depreciated on a straight-line basis over 3 years. Individual items of equipment with a purchase price of £2,000 or less are written off when the asset is acquired.

2.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

2.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2. Accounting policies (continued)

2.10 Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Creditors and provisions are normally recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advance payments for the goods or services it must provide.

2.11 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2.11 Pensions

The Charity operates a defined contribution pension scheme, and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.12 Judgements in applying accounting policies

In the application of the Church's accounting policies, the Charity is required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

3. Income

	Unrestricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Income from donations and legacies:			
Donations: Planned giving	83,124	**83,124**	78,453
Donations: Other	21,699	**21,699**	15,296
Donations: Gift Aid tax recovered	24,648	**24,648**	22,945
Collections: Services	9,621	**9,621**	731
Collections: Special	7,269	**7,269**	7,082
Major Projects Fundraising (inc. Gift Aid)	-	**-**	73,916
Dioceses Energy Grant	-	**-**	2,641
Legacy (Haude)	309,714	**309,714**	-
Other legacies (Lilley, Salisbury)	28,975	**28,975**	-
	485,050	**485,050**	201,064
Total 2022	201,064	201,064	
Activities for generating funds:			
Fundraising events	9,134	**9,134**	7,353
	9,134	**9,134**	7,353
Total 2022	7,353	7,353	
Income from charitable activities:			
Wedding and funeral fees (2022: net fees)	11,379	**11,379**	3,167
Other	1,721	**1,721**	1,538
	13,100	**13,100**	4,705
Total 2022	4,705	4,705	
Income from property and investments:			
Rent	38,055	**38,055**	36,587
Bank interest	4,578	**4,578**	178
	42,633	**42,633**	36,765
Total 2022	36,765	36,765	
Total income	549,917	**549,917**	249,887
Total 2022	249,887	249,887	

In the comparative year £Nil of income was to restricted funds and £249,887 was in respect of unrestricted funds.

4. Expenditure	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Church activities:					
Missionary and charitable giving		9,683	-	**9,683**	8,538
Diocese of London Common Fund		92,164	-	**92,164**	89,460
Fees payable to the Diocese		2,551	-	**2,551**	1,086
Clergy working expenses		1,996	-	**1,996**	1,250
Staff costs	5	27,150	-	**27,150**	30,610
Choir and music		7,697	-	**7,697**	5,223
Church services		971	-	**971**	1,364
Children's work		-	-	**-**	-
Utilities: gas, electricity and water		9,700	-	**9,700**	4,023
Insurance		7,381	-	**7,381**	6,863
Guttering and pipes repairs		3,225	-	**3,225**	64,765
Wedding and funeral expenses		4,595	-	**4,595**	-
Organ works		543	-	**543**	1,086
Other repairs and maintenance		5,434	-	**5,434**	4,623
Cleaning		6,275	-	**6,275**	5,096
Administration		7,366	-	**7,366**	4,602
Bookkeeping		3,631	-	**3,631**	3,411
Bank charges		742	-	**742**	734
Fixed asset depreciation		100	2,718	**2,818**	2,296
Other		3,058	-	**3,058**	4,839
		194,262	2,718	**196,980**	239,869
Total 2022		237,573	2,296	239,869	
Costs of generating funds:					
Fundraising events		2,802	-	**2,802**	733
Total 2022		733	-	733	
Governance costs:					
Audit fees		1,500	-	**1,500**	-
Total 2022		-	-	-	
Total resources expended		198,564	2,718	**201,282**	240,602
Total 2022		238,306	2,296	240,602	

5. Staff costs

	2023	2022
	£	£
Wages and salaries	**26,363**	29,860
Employer's NI (covered by Employment Allowance)	**-**	-
Employer's pension contributions	**787**	750
	27,150	30,610

The average number of persons (full-time equivalent) employed by the Charity during the year was as follows:

	2023	2022
	FTE	FTE
	0.8	0.9

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and (until May 2023) a Children's worker. All of these employments were part-time.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

6. Tangible fixed assets

	Fixtures & fittings	Information technology	Musical instruments	Total
	£	£	£	£
Cost:				
Balance at 1 January 2023	27,844	18,333	8,000	54,177
Additions	-	-	-	-
Disposals	(27,844)	(9,147)	(8,000)	(44,991)
Balance at 31 December 2023	-	9,186	-	9,186
Depreciation:				
Balance at 1 January 2023	27,844	15,515	8,000	51,539
Charge for the year	-	2,818	-	2,818
Eliminated on disposals	(27,844)	(9,147)	(8,000)	(44,971)
Balance at 31 December 2023	-	9,186	-	6,863
Net Book Value:				
At 31 December 2022	-	2,818	-	2,818
At 31 December 2023	-	-	-	-

7. Debtors and prepayments

	Unrestricted funds 2023	Restricted funds 2023	**Total funds 2023**	Total funds 2022
	£	£	**£**	£
Gift Aid tax recoverable	6,898	-	**6,898**	7,497
Other debtors	3,274	-	**3,274**	600
Prepayments	-	-	**-**	834
	10,172	-	**10,172**	8,931

8. Creditors due within one year

	Unrestricted funds 2023 £	Restricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Trade creditors	10,638	-	**10,638**	9,082
Income in advance	-	-	**-**	399
	10,638	-	**10,638**	9,481

9. Statement of funds

Statement of funds - current year

	Balance at 1 January 2023 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2023 £
Church enhancement fund	-	-	-	309,714	309,714
Total designated funds:	-	-	-	309,714	309,714
General funds	74,542	549,917	(198,564)	(309,714)	116,181
Total unrestricted funds:	74,542	549,917	(198,564)	-	425,895
Modern technology fund	8,573	-	(2,718)	-	5,855
Organ fund	1,140	-	-	-	1,140
Total restricted funds:	9,713	-	(2,718)	-	6,995
Total funds	84,255	549,917	(201,282)	-	432,890

Restricted funds:
Modern technology fund – A fund for the purpose of improving the audio-visual facilities within the church. As at 31 December 2023, the balance of this fund was represented by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).
Organ fund – A fund for the restoration and redecoration of the organ.

Designated fund:
Church enhancement fund – A fund for the purpose of improving and/or adapting the church and its facilities with the aim of achieving a built environment that is 'fit for purpose' both for the church congregations and for the local community. The P.C.C. have decided to designate a sum equivalent to the generous legacy received in 2023 by the Charity from the estate of Mr Stephen Haude for this purpose.

The purposes of these funds are in accordance with the Charity's charitable object.

9. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2022 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2022 £
Church enhancement fund	-	-	-	-	-
Total designated funds:	-	-	-	-	-
General funds	62,961	249,887	(238,306)	-	74,542
Total unrestricted funds:	62,961	249,887	(238,306)	-	74,542
Modern technology fund	10,869	-	(2,296)	-	8,573
Organ fund	1,140	-	-	-	1,140
Total restricted funds:	12,009	-	(2,296)	-	9,713
Total funds	74,970	249,887	(240,602)	-	84,255

10. Analysis of net assets between funds

Analysis of net assets between funds - current year	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Tangible fixed assets	-	-	-
Current assets	436,533	6,995	443,528
Creditors due within one year	(10,638)	-	(10,638)
Total	425,895	6,995	432,890

Analysis of net assets between funds - prior year	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	2,818	-	2,818
Current assets	81,205	9,713	90,918
Creditors due within one year	(9,481)	-	(9,481)
Total	74,542	9,713	84,255

11. Pension commitments

The Charity operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the Charity in an independently administered fund. The pension cost charge represents contributions payable by the Charity to the fund and amounted to £787 (2022 - £750). Contributions totalling £Nil (2022 - £Nil) were payable to the fund at the Balance sheet date and are included in creditors.

12. Related party transactions

During the year, no member of the P.C.C. received any remuneration or other benefits (2022 - £Nil).

During the year, excluding reimbursement for costs incurred on behalf of the Charity, no payments or expenses were paid to any member of the P.C.C., persons closely connected to them or related parties (2022 - £Nil).

Charity number: 1135462

The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith

Financial statements
For the year ended 31 December 2023

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

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Report of the Independent Examiner
to the Trustees of
The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith ('the Charity') for the year ended 31 December 2023, which are set out on pages 2 to 13.

Respective Responsibilities of the Trustees and the Independent Examiner

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under section 144(2) of the 2011 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the Directions given by the Charity Commission in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. Ktistakis

Angela C M Ktistakis ACA FCCA
GMAK Services Limited
5-7 Vernon Yard
Portobello Road
London, W11 2DX

16 May 2024

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

Statement of financial activities incorporating income and expenditure account
For the year ended 31 December 2023

	Note	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income from:					
Donations and legacies	3	**485,050**	**-**	**485,050**	201,064
Activities for generating funds	3	**9,134**	**-**	**9,134**	7,353
Church activities	3	**13,100**	**-**	**13,100**	4,705
Property and investments	3	**42,633**	**-**	**42,633**	36,765
Total income	3	**549,917**	**-**	**549,917**	249,887
Expenditure on:					
Church activities	4	**194,262**	**2,718**	**196,980**	239,869
Costs of generating funds	4	**2,802**	**-**	**2,802**	733
Charitable activities	4	**1,500**	**-**	**1,500**	-
Total expenditure	4	**198,564**	**2,718**	**201,282**	240,602
Net surplus/(deficit) in funds before other gains and losses		**351,353**	**(2,718)**	**348,635**	9,285
Transfers between funds		**-**	**-**	**-**	-
Net movement in funds		**351,353**	**(2,718)**	**348,635**	9,285
Reconciliation of funds:					
Total funds brought forward		**74,542**	**9,713**	**84,255**	74,970
Total funds carried forward		**425,895**	**6,995**	**432,890**	84,255

All activities relate to continuing operations.

The notes on pages 4 to 13 form part of these financial statements.

The Parochial Church Council
of the Ecclesiastical Parish of St Peter, Hammersmith

Balance sheet
As at 31 December 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible fixed assets	6		**-**		2,818
Current assets					
Debtors	7	**10,172**		8,931	
Cash at bank and in hand		**433,356**		81,987	
		443,528		90,918	
Creditors: amounts falling due within one year	8	**(10,638)**		(9,481)	
Net current assets			**432,890**		81,437
Net assets			**432,890**		84,255
Charity funds					
Designated funds	9		**309,714**		-
General funds	9		**116,181**		74,542
Unrestricted funds	9		**425,895**		74,542
Restricted funds	9		**6,995**		9,713
Total funds			**432,890**		84,255

The accounts of the Charity are not required to be audited under section 144(2) of the Charities Act 2011.

The trustees of the Charity acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Parochial Church Council on 10 May 2024, and signed on their behalf by:



Revd Dr Charles Clapham, Chairperson

The notes on pages 4 to 13 form part of these financial statements.

1. Status and legal

The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith is a charity. Having been previously excepted from registration, it was registered with the Charity Commission for England and Wales on 27 April 2010, and its charity number is 1158304. St Peter's PCC, Hammersmith is a working name of the Charity.

The object of the Charity is:
Promoting in the ecclesiastical parish the whole mission of the Church.

The address of the Charity is St Peter's Church, Black Lion Lane, London, W6 9BE, and its website address is www.stpetersw6.org.

The Charity constitutes a public benefit entity as defined by Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102).

The Charity is a corporate body established by the Church of England. The Charity operates under the Parochial Church Council Powers Measure.

2. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

2.1 Basis of preparation of financial accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) and the Charities Act 2011.

The financial statements have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair" view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council ("P.C.C.") is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

The financial statements have been prepared in pounds sterling, which is the functional currency of the Charity, and are rounded to the nearest pound.

2.2 Going concern

There are no material uncertainties regarding the Charity's ability to continue as a going concern.

2. Accounting policies (continued)

2.3 Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Designated funds are general funds set aside by the Charity for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted, and the Charity will move any surplus to other general funds.

General funds are unrestricted funds which are available for use in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Details of all the Charity's funds, including their aims and uses, are set out in Note 8 to the financial statements.

2.4 Income

Donations

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received.

Grants and legacies
Grants and legacies are accounted for when the Charity is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable. The balance of income received for specific purposes, but not expended during the period, is shown in the relevant funds on the balance sheet. When income is received in advance of entitlement of receipt, its recognition is deferred, and it is included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are recognised once the Charity has entitlement to the income, and it is probable that the income will be received, and the amount of income receivable can be measured reliably.

2. Accounting policies (continued)

2.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Charity. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these financial statements as an operational (though not a legal) liability, and are shown as a creditor in the balance sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, and it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.
All expenditure is inclusive of irrecoverable VAT.

2.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the Charity, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to the year 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to the year 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

Other fixtures and fittings, office and audiovisual equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office and audiovisual equipment is depreciated on a straight-line basis over 3 years. Individual items of equipment with a purchase price of £2,000 or less are written off when the asset is acquired.

2.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

2.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2. Accounting policies (continued)

2.10 Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Creditors and provisions are normally recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advance payments for the goods or services it must provide.

2.11 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2.11 Pensions

The Charity operates a defined contribution pension scheme, and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.12 Judgements in applying accounting policies

In the application of the Church's accounting policies, the Charity is required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

3. Income

	Unrestricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Income from donations and legacies:			
Donations: Planned giving	83,124	**83,124**	78,453
Donations: Other	21,699	**21,699**	15,296
Donations: Gift Aid tax recovered	24,648	**24,648**	22,945
Collections: Services	9,621	**9,621**	731
Collections: Special	7,269	**7,269**	7,082
Major Projects Fundraising (inc. Gift Aid)	-	**-**	73,916
Dioceses Energy Grant	-	**-**	2,641
Legacy (Haude)	309,714	**309,714**	-
Other legacies (Lilley, Salisbury)	28,975	**28,975**	-
	485,050	**485,050**	201,064
Total 2022	201,064	201,064	
Activities for generating funds:			
Fundraising events	9,134	**9,134**	7,353
	9,134	**9,134**	7,353
Total 2022	7,353	7,353	
Income from charitable activities:			
Wedding and funeral fees (2022: net fees)	11,379	**11,379**	3,167
Other	1,721	**1,721**	1,538
	13,100	**13,100**	4,705
Total 2022	4,705	4,705	
Income from property and investments:			
Rent	38,055	**38,055**	36,587
Bank interest	4,578	**4,578**	178
	42,633	**42,633**	36,765
Total 2022	36,765	36,765	
Total income	549,917	**549,917**	249,887
Total 2022	249,887	249,887	

In the comparative year £Nil of income was to restricted funds and £249,887 was in respect of unrestricted funds.

4. Expenditure	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Church activities:					
Missionary and charitable giving		9,683	-	**9,683**	8,538
Diocese of London Common Fund		92,164	-	**92,164**	89,460
Fees payable to the Diocese		2,551	-	**2,551**	1,086
Clergy working expenses		1,996	-	**1,996**	1,250
Staff costs	5	27,150	-	**27,150**	30,610
Choir and music		7,697	-	**7,697**	5,223
Church services		971	-	**971**	1,364
Children's work		-	-	**-**	-
Utilities: gas, electricity and water		9,700	-	**9,700**	4,023
Insurance		7,381	-	**7,381**	6,863
Guttering and pipes repairs		3,225	-	**3,225**	64,765
Wedding and funeral expenses		4,595	-	**4,595**	-
Organ works		543	-	**543**	1,086
Other repairs and maintenance		5,434	-	**5,434**	4,623
Cleaning		6,275	-	**6,275**	5,096
Administration		7,366	-	**7,366**	4,602
Bookkeeping		3,631	-	**3,631**	3,411
Bank charges		742	-	**742**	734
Fixed asset depreciation		100	2,718	**2,818**	2,296
Other		3,058	-	**3,058**	4,839
		194,262	2,718	**196,980**	239,869
Total 2022		237,573	2,296	239,869	
Costs of generating funds:					
Fundraising events		2,802	-	**2,802**	733
Total 2022		733	-	733	
Governance costs:					
Audit fees		1,500	-	**1,500**	-
Total 2022		-	-	-	
Total resources expended		198,564	2,718	**201,282**	240,602
Total 2022		238,306	2,296	240,602	

5. Staff costs

	2023	2022
	£	£
Wages and salaries	**26,363**	29,860
Employer's NI (covered by Employment Allowance)	**-**	-
Employer's pension contributions	**787**	750
	27,150	30,610

The average number of persons (full-time equivalent) employed by the Charity during the year was as follows:

	2023	2022
	FTE	FTE
	0.8	0.9

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and (until May 2023) a Children's worker. All of these employments were part-time.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

6. Tangible fixed assets

	Fixtures & fittings	Information technology	Musical instruments	Total
	£	£	£	£
Cost:				
Balance at 1 January 2023	27,844	18,333	8,000	54,177
Additions	-	-	-	-
Disposals	(27,844)	(9,147)	(8,000)	(44,991)
Balance at 31 December 2023	-	9,186	-	9,186
Depreciation:				
Balance at 1 January 2023	27,844	15,515	8,000	51,539
Charge for the year	-	2,818	-	2,818
Eliminated on disposals	(27,844)	(9,147)	(8,000)	(44,971)
Balance at 31 December 2023	-	9,186	-	6,863
Net Book Value:				
At 31 December 2022	-	2,818	-	2,818
At 31 December 2023	-	-	-	-

7. Debtors and prepayments

	Unrestricted funds 2023	Restricted funds 2023	**Total funds 2023**	Total funds 2022
	£	£	**£**	£
Gift Aid tax recoverable	6,898	-	**6,898**	7,497
Other debtors	3,274	-	**3,274**	600
Prepayments	-	-	**-**	834
	10,172	-	**10,172**	8,931

8. Creditors due within one year

	Unrestricted funds 2023 £	Restricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Trade creditors	10,638	-	**10,638**	9,082
Income in advance	-	-	**-**	399
	10,638	-	**10,638**	9,481

9. Statement of funds

Statement of funds - current year

	Balance at 1 January 2023 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2023 £
Church enhancement fund	-	-	-	309,714	309,714
Total designated funds:	-	-	-	309,714	309,714
General funds	74,542	549,917	(198,564)	(309,714)	116,181
Total unrestricted funds:	74,542	549,917	(198,564)	-	425,895
Modern technology fund	8,573	-	(2,718)	-	5,855
Organ fund	1,140	-	-	-	1,140
Total restricted funds:	9,713	-	(2,718)	-	6,995
Total funds	84,255	549,917	(201,282)	-	432,890

Restricted funds:
Modern technology fund – A fund for the purpose of improving the audio-visual facilities within the church. As at 31 December 2023, the balance of this fund was represented by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).
Organ fund – A fund for the restoration and redecoration of the organ.

Designated fund:
Church enhancement fund – A fund for the purpose of improving and/or adapting the church and its facilities with the aim of achieving a built environment that is 'fit for purpose' both for the church congregations and for the local community. The P.C.C. have decided to designate a sum equivalent to the generous legacy received in 2023 by the Charity from the estate of Mr Stephen Haude for this purpose.

The purposes of these funds are in accordance with the Charity's charitable object.

9. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2022 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2022 £
Church enhancement fund	-	-	-	-	-
Total designated funds:	-	-	-	-	-
General funds	62,961	249,887	(238,306)	-	74,542
Total unrestricted funds:	62,961	249,887	(238,306)	-	74,542
Modern technology fund	10,869	-	(2,296)	-	8,573
Organ fund	1,140	-	-	-	1,140
Total restricted funds:	12,009	-	(2,296)	-	9,713
Total funds	74,970	249,887	(240,602)	-	84,255

10. Analysis of net assets between funds

Analysis of net assets between funds - current year	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Tangible fixed assets	-	-	-
Current assets	436,533	6,995	443,528
Creditors due within one year	(10,638)	-	(10,638)
Total	425,895	6,995	432,890

Analysis of net assets between funds - prior year	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	2,818	-	2,818
Current assets	81,205	9,713	90,918
Creditors due within one year	(9,481)	-	(9,481)
Total	74,542	9,713	84,255

11. Pension commitments

The Charity operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the Charity in an independently administered fund. The pension cost charge represents contributions payable by the Charity to the fund and amounted to £787 (2022 - £750). Contributions totalling £Nil (2022 - £Nil) were payable to the fund at the Balance sheet date and are included in creditors.

12. Related party transactions

During the year, no member of the P.C.C. received any remuneration or other benefits (2022 - £Nil).

During the year, excluding reimbursement for costs incurred on behalf of the Charity, no payments or expenses were paid to any member of the P.C.C., persons closely connected to them or related parties (2022 - £Nil).

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales - Charity number 1135462

Accounts

ST PETER'S CHURCH, HAMMERSMITH



ANNUAL REVIEW & REPORT 2022

St Peter's Church is a Registered Charity No: 1135462

The Annual Report contains informal reports from the various church groups, regarding events and activities that took place in 2022. It is to be read in conjunction with St Peter's Financial Statement and examined accounts for the year 2022.

The document is available in printed form and on St Peter's website: www.stpetersw6.org

St Peter's Church Parish Office
Black Lion Lane, W6 9BE.
020 8741 4848 or office@stpetersw6.org

Office hours: Mon, Tues & Fri 9.30am-2.30pm

Vicar: The Rev'd Dr Charles Clapham
Churchwardens: Simon Brooke & Caroline Langton

Vicar's Report

If 2021 was a year in which we were still adjusting to life after covid, 2022 felt like a year in which 'normal service' was fully resumed, and we returned to much of the pre-pandemic life of St Peter's – though with some changes.



In terms of worship, there have been some alterations to the previous pattern before covid. The numbers attending Evening Prayer has continued to decline, and we now offer Evening Prayer only twice a month, rather than weekly; we have also let the pre-covid midweek Communion lapse, due to low demand. But the pattern of 'Family Worship' offered most Sundays during term-time continues to be popular, and I have enjoyed spending time getting to know some of those who are relatively new to the church over the last year - inviting myself (rather shamelessly!) for a coffee or glass of wine to any who will host me! We have continued the practice of intinction of the wafer for Holy Communion, though will keep this under review. The practice of live-streaming services, begun under covid, has also continued and is likely to remain part of ordinary church life in the future, proving invaluable for those unable to attend in person, especially for funerals and weddings, and even for the occasional baptism (where we have had at least one god-parent, unable to make it in person, say their vows over Zoom!).

As a community, as well as the events run by our own fantastic and enthusiastic Events Committee and by Lulu in her capacity as Children's Worker (outlined later in this report!), we were pleased to join together with St Peter's Residents' Association and St Peter's School for a wonderful celebration of the Queen's Jubilee in in St Peter's Square in June, followed later in the year by a sad but moving commemoration of the Queen's death and funeral, at which many of us lined the Great West Road outside the church to pay our respects to the funeral procession. I also continue to work closely with the Headteacher, governors, staff and pupils at St Peter's School, leading collective worship in school on a weekly basis, welcoming children and staff into church for regular services, with a particular focus over the last year on helping to prepare for the church school inspection regime SIAMS.



As always there are so many to thank for their invaluable work in keeping the church a vibrant and welcoming community. We are hugely grateful to Richard Woods, who stepped down as church warden in May of 2021, for the great diplomacy, gravitas and hard work he brought to the role for six years: his performance as Pontius Pilate in the pre-recorded passion narrative will live on forever on St Peter's YouTube channel! We were also sad to say farewell to Jane Fryer, whose time as church warden came to an end over summer on her move to the south coast; her tact, good humour and laughter will be missed! We were very pleased to appoint

Simon Brooke as church warden in May to replace Richard, and are already reaping the benefits of Simon's kind and thoughtful presence among us; and (after promising her I would not leave her with an interregnum to cover!), we managed to persuade Caroline Langton to return as church warden with all her great experience and commitment when Jane Fryer unexpectedly had to step down.



We also want to thank Lucy Miller for her great efficiency and organisational ability in the church office; Lulu Crutchley and all those who have helped with children's activities, crafts and events; Sam Hanson and the choir for another year of memorable and exceptional music; Leslie DuCane, Philip Back, Ruth Hawkins, and the financial team of counters and bankers; Jackie Hall for her work in Safeguarding; Follet Balch for particular help with building maintenance; as well as stewards, readers, intercessors, members of the PCC, the Events team, flower arrangers, coffee makers, gardener, those who organise regular Men's and Women's lunches, and those who continue to support the church so generously financially. It's a team effort, and you have all been fantastic!

Revd Charles Clapham

Churchwardens' Report

In many ways 2022 proved to be a bit of a respite after what had gone before, so apart from some high jinks at No 10, we all started to feel that life was getting back to some version of normality. The redoubtable Richard Woods and Jane Fryer, having guided us so brilliantly through the pandemic years, handed over in April to Simon and in September to Caroline. It's no secret that being a warden at St Peter's is enormous fun and richly rewarding. Our thanks and love go to Richard and Jane for maintaining very high standards of good humour, hard work and faithfulness which marks them out as excellent wardens, and St Peter's as a great church to be part of.



Richard and Jane spent their final months in office overseeing the completion of the drainpipe project before they stepped down. Providing a sufficiently generous route for excess rainwater to be guided down from the enormous roofscape and away from the stone and brickwork became increasingly essential given the changing weather patterns. Unglamorous as it sounds, this was no insignificant piece of work, but one that will really help to secure the wellbeing of our old building. So, thank you to everyone who donated so generously, and everyone who was involved at the planning end. A particular mention has to go to Follett Balch, who helped to keep the whole show on the road with his efficiency, experience and attention to detail. Thank you, Follett.

The death of our dear Steve the Virge in November 2021 revealed to us all what an enormous amount he actually did around the church on a weekly basis. He kept telling us he was 'knackered' but now we know why! Thanks go to all the people who have quietly stepped up to take over Steve's tasks on a regular basis – brass and silver polishing, candle and lamp maintenance, linen washing, ordering goods and laying up for the services. He would be very proud of you all.



Our church continues to grow. Charles' vision for St Peter's as an all age, all-inclusive community is being realised. We are all part of this success story, and we can take great pleasure in it. But in no small part this is down to Charles himself, who (although claiming to be an introvert) brings style, humour, enormous intellect and spiritual content to his sermons, week after week, delivering them with energy and excellent comic timing. He doesn't usually hang about in the coffee room after the ten thirty service, preferring to speak to people outside, but if he did, he would hear his praises being sung by very many satisfied 'customers'. Meanwhile, the nine o'clock family service has become another success story, happily packed with parents and grandparents, babies and children (and some spiritually questing dogs) singing, snipping, clapping and colouring to their heart's content. Our morning and evening prayer services are peaceful, reflective opportunities to start or close the day in prayer and are loved by all who attend.

We all have so much to be grateful for. Let's start by enthusiastically thanking God for our church!

Simon Brooke and Caroline Langton

Music

In 2022 we enjoyed our first somewhat normal musical year since the beginning of the pandemic, singing our usual four or five hymns and an anthem each Sunday, and marking all the extra services of Ash Wednesday, Holy Week and Christmas. At the beginning of the year, we were able to reinstate our arrangement with West London Free School for four choral scholars to join the choir on a fortnightly basis throughout term-time, working with Molly, Poppy, Max and Deano between January and June, and Elena, Mwelwa, Rayhan and Isabel (who approached us independently from Godolphin and Latymer School) since October. My thanks go to Ed Watkins, Director of Music of West London Free School, for his enthusiasm for and support in this endeavour.

Other highlights in the year included celebrating the Queen's Platinum Jubilee in June (which included a very rousing rendition of Handel's "Zadok the Priest"); our usual services of Remembrance and *Six* Lessons and Carols (a format I think works quite well!) with our excellent Simon Sturgeon-Clegg on trumpet, along with his wonderful brass quintet; and

watching a livestream of a service in July from home when I had Covid, in which congregation and choir continued valiantly in singing hymns and anthem with no accompaniment at all, led by Penny Thomson's fine conducting! I was very proud to be part of such a community who refused to crumble in the face of adversity!

Our search for a professional tenor continues, and re-advertising the post in the near future would probably be a good idea. I would also like to return to the plan of introducing a second congregational mass to our repertoire which, once gradually introduced, would operate on a rotation with the existing Thorne *Mass of St. Thomas*. A likely candidate is a setting by John Rutter, and I'll look to move this forward soon.

As always, my thanks are due to many people at St. Peter's who support our music so warmly, including all the choir, Eleri, Charles, Lucy, our churchwardens and stewards, all who arrange flowers, coffee and livestreaming, all the congregation, and my fiancée Rioghnach. My particular thanks to you all for your support as Rio and I approach our wedding in a few weeks' time!

Sam Hanson, Musical Director

Children's Work & Sunday Clubs

With Covid finally behind us, the family service at 9am is in full swing with a congregation of between 50 and 100 each week. The story, craft and prayer combination seems to be a big hit with the wider community and it is great to see so many families attending. The 10.30 service now has a Sunday school every week which has also been well attended and takes place in Parish Rooms. We hold an all age communion on the first Sunday of every month which is well attended with a craft available to keep those who find it hard to listen entertained.



All children's events have been able to take place and the Christmas Party continues to be one of the highlights of the year, with a very special guest all the way from Lapland! We are building on the current congregation and holding art mornings for the younger children and art afternoons for the older kids which are more skills based. The Teddy Bears' Picnic was a great success which brings the whole congregation together. We are also grateful to Hamish and Rosie Shephard, who helped to organise a glorious 'Summer Olympics' for children and families in St Peter's Square.

An area that needs much thought is the crèche as since we run the 9am Family Service each week, most families with babies attend this service and very few have a need for the crèche.

Lulu Crutchley, Children's worker

Hammersmith and Fulham Deanery Synod

It was St Peter's turn to host the Deanery Synod's meeting in December 2022. The evening introduced by our Vicar Charles Clapham was well attended and – this won't come as a surprise - a convivial occasion thanks to a great spread laid out by members of the Events Committee. The newly appointed Financial Officer of the Deanery Synod, our very own Michael Illingworth, was able to welcome and meet representatives of local parishes. He looks forward to working with parishes in the hope of increasing the proportion of standard costs contributed sustainably by each parish to 100% within as short a period as practically possible while taking account of the very difficult financial situation.

Meetings start with an introduction to the host Parish by the Vicar and focus each time on a main topic. In the last year we heard about, and exchanged experiences about:

- Creating more compassionate communities for refugees and asylum Seekers.
- Stories of hope during and after the pandemic.
- Ways of keeping parishes warm and welcoming during this difficult financial time, as well as practical ways to help people in the community.
- Exploring new services and ways to reach out to, and bring together, people living in our parishes.

I'd like to take this opportunity to remind the St Peters PCC and congregation that they are welcome to attend any meeting. Please get in touch with me if you are interested.

Marie-Pierre Moine, Deanery Synod representative

St Peter's Church of England Primary School



St Peter's is a single form entry school, with up to 30 pupils in each of the seven year groups from Reception to Year 6. The school was ranked 'outstanding' by Ofsted in 2017 and has recently retained this ranking, following a two day Ofsted inspection at the end of February 2023. Of the current pupils, 24% (49 children) speak English as an additional language. The proportion of children identified as having a special need or disability is 14% (29 children). 11.7% of the pupils (24 children) are on the Pupil Premium register. The school continues to be oversubscribed, with more than five applicants for every Reception place. There is a waiting list for most classes.

There are twelve governors, several of whom are regular worshippers at St Peter's church. The school and the church have a close relationship. Charles leads a weekly whole school collective worship session and is helping the school to prepare for the next SIAMS (Statutory Inspection of Anglican and Methodist Schools) visit, which will examine how the school is meeting the requirements of the new SIAMS framework.

A widespread consultation led to a review of the school's values, vision statement and its adopted Bible verse (Micah 6.8: Act justly, love mercy and walk humbly with your God). Based on feedback, the school adopted a different Bible verse (Matthew 5:16 Let your light shine before others, so they see your good works and give glory to God) and the values of perseverance, kindness, respect, courage, thankfulness and service.

In addition to academic work, the school offers a wide variety of enrichment opportunities, some of which are provided in conjunction with local independent schools. 35% of the pupils learn an individual musical instrument. Other optional school clubs include a variety of sports plus drama, street dance, Lego, mathletics, computing and French (Spanish is taught in school).

Challenges include the recruitment and retention of staff, which is increasingly difficult with so many leaving the teaching profession. Finance remains the dominant issue, however, with income decreasing, expenditure increasing, and the budget pared to the bone. The school is grateful to the PTA, led by Charlotte Reed, and its fundraising activities, which make an enormous difference.

Vicky (Russell) Lawrence, Chair of the Governing Body
(governors@stpetersce.lbhf.sch.uk)

Events



Plans to hold a Burns Night in January were once again thwarted by Omicron but by March things were improving and we were able to hold a Quiz Night, run by our excellent Quiz Master, Simon Crutchley, and fuelled by a curry supper and quantities of wine! May saw us serving tea and cakes again in the Leigh-Woods' beautiful garden on their Open Gardens Day and the Leigh-Woods generously gave the profits for tea to the Church. In June people gathered in the Vicarage for the start of an ever popular Safari Supper and then navigated the streets of Hammersmith for their main course and pudding, forging new friendships and renewing old.



We had a glorious day in July for the Parish Lunch and Teddy Bears' Picnic in the Church Garden, with a splendid buffet and barbecue and fun for the children. It was wonderful to be back in the Church for the Harvest Supper in September and all donations from this were given to the Upper Room and Glass Door.

Huge thanks as ever to all the Events Team for their unstinting support and hard work and we look forward to holding more events for you all in 2023.

Caroline Illingworth

Talkback

Talkback is a monthly prayer and discussion group that is led by the members themselves. We discuss a certain topic each month from conditional/unconditional love to trust to temptation. We look at verses from the bible and then have discussion about it. We then are led in prayer.

It is truly relaxing and provokes much thought around our subjects. It is a place where any opinion is welcomed and not judged in any way.

New members are always welcome.

Vicky Lambert

ADDITIONAL INFORMATION REQUIRED BY THE CHARITIES COMMISION AND THE DIOCESE OF LONDON:

INTRODUCTION

St Peter's is part of the Church of England, following a moderate, inclusive, Anglican tradition. It is a parish church in the Diocese of London. The church was built in 1827-1829, the architect being Edward Lapidge, and it complements the Regency houses in St Peter's Square and Black Lion Lane. The parish is bordered by the River Thames on the south side, Goldhawk Road on the western and northern sides and parts of Ravenscourt Road and Furnival Gardens on the eastern side. The Parish is bisected by the A4 Great West Road which runs beside the church garden.

The Annual Review sets out the mission and objectives of St Peter's and describes our activities during 2022.

MISSION
St Peter's Church in Hammersmith strives to be a generous, inclusive, all-age Christian community, serving all in the local area.

BANKERS
National Westminster Bank PLC
22 King's Mall
London W6 0QD

TREASURER
Leslie DuCane

INDEPENDENT EXAMINER
Mr Q E Robey BA FCA
34 Homefield Road
London
W4 2LW

THE PAROCHIAL CHURCH COUNCIL ('PCC')

The PCC works with the Vicar in promoting our mission. It shares the pastoral, evangelistic, social and ecumenical work of the church. The PCC is responsible for the administration of the church property, the setting of an annual budget and the raising of funds to carry out the mission and to maintain and preserve the fabric. The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity, number 1135462.

The PCC comprises the Vicar, the Churchwardens, the Treasurer, the Deanery Synod Representatives, and members who are elected at an Annual Parochial Church Meeting to serve for a period of three years. The appointment of PCC members is governed by and set out in the Church Representation Rules.

The following served during 2022:

The Vicar	The Revd Dr Charles Clapham
The Curate	Vacant
Churchwardens	Jane Fryer (first elected Warden APCM 2017) Simon Brooke (first elected Warden APCM 2022) Caroline Langton (first elected at an extraordinary meeting 18th Sept 2022)

Treasurer

Leslie Du Cane	(elected to PCC APCM 2018, re-elected 2021)

Director of Music

Sam Hanson	(joined September 2019)

Deanery Synod Representatives:

MP Moine	(elected APCM 2020)

Elected members of PCC:

Marion Ashworth	(re-elected APCM 2022)
Tony Matthews	(re-elected APCM 2022)
Caroline Illingworth	(re-elected APCM 2020)
Zoe Fletcher	(elected APCM 2020)
Clare Berry	(elected APCM 2020)
Henry Barda	(elected APCM 2020)
Miles McInnes	(elected APCM 2020)
Jonty Graham	(elected APCM 2020)
Jemma Daffarn	(elected APCM 2022)
Alice Keown	(elected APCM 2022)

Richard Woods stepped down at the APCM 2022. His work over the years – not least the fundraising drive for the pipes – has been invaluable, his vim and vigour will be missed. Jane Fryer moved away in summer 2022 thus forcing her resignation from the roll. Her drive and positive attitude were a real asset to church life and she will be missed on a personal level to many.

The Events committee is responsible to the PCC. The PCC also receives reports from those who are responsible for fabric, children's work, and safeguarding. Reports of these groups can be found in the Annual Review for 2022. Messumba did not have any reported activity in 2022.

The PCC met on six occasions in 2022. Meetings were usually held via Zoom. The APCM was held in April. In addition to discussing administrative and financial matters, the PCC covered many areas over the year. Major topics for business over the course of 2022 for the PCC were fundraising, the pipe work / building project, tech up-grade, choral scholars, a memorial for Steve Haude, EcoChurch, the need for a de-fibrilator, banking signatories, the Beanstalk Nursery – and importantly the increase in fuel bills. The need for additional funding from the congregation – especially from the newer family attendees (who often don't know the church is self supporting) was also discussed, as was the need for a fire officer. Safeguarding also remained a standing item on the PCC agenda.

Electoral Roll

Helen Kelly reported at the 2022 APCM that we are at 218. Many thanks to Helen for continuing in this role.

Church Attendance

As reported to the Diocesan Statistics for Mission, St Peter's Usual Sunday Attendance (spread over two to four services, but excluding those attending for baptisms) for 2022 was 137 adults and 50 children. Attendance at Easter 2022 was 241 (including children). Numbers attending church services over the Christmas period were 241 at the Carol Service, 177 at Christingle, 481 over two school Christmas services, 250 at Crib Service, 110 at Midnight Mass, and 230 on Christmas morning. Whilst on-line viewing is not at the levels (happily) it was in covid years, the average views for a 10.30 Communion Service were around 20-30 in 2022.

There were 21 baptisms during 2022, and no confirmations as the previous years service was held in November 2021. There were 2 weddings and 1 blessing after civil marriage at St Peter's during 2022. The church was used for 4 funerals or memorial services during the year.

Safeguarding

The PCC confirms that it has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults. Jackie Hall served as the church's safeguarding officer, and the children's worker Lulu Crutchley oversaw DBS applications. The church operates in accordance with the Diocesan policy and good practice guidelines in terms of safeguarding.

Fabric

Detailed in Warden's Report.

FINANCE

The Accounts and the Treasurer's Report which set out the financial position are contained in the attached report.

Reserves Policy

The PCC aims to maintain general (unrestricted) reserves of around £100,000, which equates to approximately six months' unrestricted expenditure. In 2016 the PCC voted to reduce the reserves in order to use some of the capital to fund the major restoration project. Since then we have been working to rebuild the reserves again.

The Covid pandemic closed our church in 2020 and this had serious long term consequences for our income stream. We have since been making slow progress towards building back our reserves. However, 2022 brought another major expenditure on essential fabric maintenance.

The PCC annually assesses the major financial risks affecting St Peter's Church and makes plans accordingly.

Simon Brooke and Caroline Langton
Churchwardens, on behalf of the PCC
May 2023

The financial report was approved by the PCC on 23rd March 2023 and signed on their behalf by:



_____

(Revd Dr) Charles Clapham
Vicar, St Peter's Hammersmith

Charity number: 1135462

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Income from:					
Donations and legacies	2	201,064	-	201,064	144,017
Activities for generating funds	2	7,353	-	7,353	2,072
Church activities	2	4,705	-	4,705	990
Property and investments	2	36,765	-	36,765	34,414
Total income		249,887	-	249,887	181,493
Expenditure on:					
Church activities	3	237,573	2,296	239,869	183,615
Costs of generating funds	3	733	-	733	-
Governance costs	3	-	-	-	(75)
Total expenditure		238,306	2,296	240,602	183,540
Net income/(expenditure) before other gains and losses		11,581	(2,296)	9,285	(2,047)
Transfers between funds		-	-	-	-
Net movement in funds		11,581	(2,296)	9,285	(2,047)
Balances at 1 January 2022		74,970	-	74,970	77,017
Balances at 31 December 2022		86,551	(2,296)	84,255	74,970

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note		2022		2021
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		2,818		5,114
Current Assets					
Cash at Bank		81,987		66,442	
Other cash		-		-	
Debtors and prepayments	6	8,931		9,822	
		90,918		76,264	
Creditors, amounts falling due within one year					
Creditors and accruals	7	(9,481)		(6,408)	
		(9,481)		(6,408)	
Net current Assets			81,437		69,856
Net assets less net current liabilities			84,255		74,970
Net Assets			£84,255		£74,970
Charity Funds					
Designated	8		-		-
General	8		74,542		62,961
Unrestricted			74,542		62,961
Restricted	8		9,713		12,009
			£84,255		£74,970

Approved on behalf of the Parochial Church Council on 26 March 2023, and signed by:

Revd Dr Charles Clapham - Chairman of the P.C.C.

The notes on pages 3 to 8 form part of these financial statements.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.
The financial statements have been prepared to give a “true and fair” view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a “true and fair” view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.
The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council (“P.C.C.”) is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.
There are no material uncertanties regarding the Church's ability to continue as a going concern.

The trust constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the Church, and are rounded to the nearest £1.

1.2 Legal form

The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

1.3 Fund accounting

Restricted funds comprise revenue donations or grants for a specific P.C.C. activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the general purposes of the P.C.C.

Designated funds are general funds set aside by the P.C.C. for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted and the P.C.C. will move any surplus to other general funds.

Details of all P.C.C. funds are set out in Note 8 to the financial statements.

1.4 Income

Donations and legacies
Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the P.C.C. is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable.

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are accounted for gross.

1.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the P.C.C. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these accounts as an operational (though not a legal) liability, and are shown as a creditor in the Balance Sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

1.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.
Movable church furnishings held by the Vicar and Churchwardens on special trust for the P.C.C., and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

Other fixtures, fittings and office equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office equipments are depreciated on a straight-line basis over 4 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

1.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

1.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

1.9 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.10 Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

1.11 Financial instruments

The church only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.12 Judgements in applying accounting policies

In the application of the Church's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

2 **Income**	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Income from donations and legacies				
Donations: Planned Giving	78,453	-	78,453	88,872
Donations: Other	15,296	-	15,296	18,908
Donations: Gift Aid tax recovered	22,945	-	22,945	24,911
Collections: Services	731	-	731	1,865
Collections: Special	7,082	-	7,082	4,461
Major Projects Fundraising (inc. Gift Aid)	73,916	-	73,916	-
Dioceses Energy Grant	2,641		2,641	-
Legacy: Hawkins	-	-	-	5,000
	201,064	-	201,064	144,017
Activities for generating funds				
Fundraising events	7,353	-	7,353	1,050
Covid-19 Job Retention Scheme	-	-	-	1,022
	7,353	-	7,353	2,072
Income from church activities				
Wedding and funeral fees (net of Expenses)	3,167	-	3,167	-
Other	1,538	-	1,538	990
	4,705	-	4,705	990
Income from investments				
Rent	36,587	-	36,587	34,407
Interest	178	-	178	7
	36,765	-	36,765	34,414
Total income	£249,887	£-	£249,887	£181,493

In the comparative year £10,628 of income was to restricted funds and £170,865 was in respect of unrestricted funds.

3 **Resources Expended**	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Church activities					
Missionary and charitable giving		8,538	-	8,538	4,994
Diocese of London Common Fund		89,460	-	89,460	89,460
Fees payable to the Diocese		1,086	-	1,086	716
Curate Premises Costs		-	-	-	6,253
Clergy working expenses		1,250	-	1,250	903
Staff costs	4	30,610	-	30,610	28,360
Choir and music		5,223	-	5,223	4,140
Church services		1,364	-	1,364	1,620
Youth group / Children's work		-	-	-	315
Utilities: Gas, electricity and water		4,023	-	4,023	4,629
Insurance		6,863	-	6,863	6,702
Guttering and pipes repairs		64,765	-	64,765	8,425
New Buttery		-	-	-	1,590
Organ works		1,086	-	1,086	-
Other repairs and maintenance		4,623	-	4,623	10,392
Cleaning		5,096	-	5,096	5,179
Administration		4,602	-	4,602	3,206
Bookkeeping		3,411	-	3,411	-
Bank charges		734	-	734	636
Fixed asset depreciation		-	2,296	2,296	2,296
Other		4,839	-	4,839	3,799
		237,573	2,296	239,869	183,615
Costs of generating funds					
Fundraising costs		733	-	733	-
		733	-	733	-
Governance costs					
Independent examiner's fee		-	-	-	(75)
		-	-	-	(75)
Total resources expended		£238,306	£2,296	£240,602	£183,540

In the comparative year £2,296 was charged to restricted funds and £181,244 was charged to unrestricted funds.

4 **Staff Costs**

	2022	2021
	£	£
Staff salaries	29,860	27,610
Employer's NI (covered by Employment Allowance)	-	-
Employer's pension contributions	750	750
	30,610	28,360

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and a Children's worker. All of these employments were part-time.

	2022	2021
The average number of employees was:	3.0	3.0

This was the equivalent of 0.9 (2020 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 **Tangible Fixed Assets**

	Fixtures & Fittings	Information Technology	Musical Instruments	Total
	£	£	£	£
COST				
Balance at 1 January 2022	27,844	18,333	8,000	54,177
Additions	-	-	-	-
Disposals	-	-	-	-
Balance at 31 December 2022	27,844	18,333	8,000	54,177
DEPRECIATION				
Balance at 1 January 2022	27,844	13,219	8,000	49,063
Depreciation for the year	-	2,296	-	2,296
Disposals	-	-	-	-
Balance at 31 December 2022	27,844	15,515	8,000	51,359
NET BOOK VALUE				
As at 31 December 2021	-	5,114	-	5,114
As at 31 December 2022	-	2,818	-	2,818

6 **Debtors and prepayments**

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Gift Aid tax recoverable	7,497	-	7,497	8,859
Other debtors	600	-	600	660
Prepayments	834	-	834	303
	£8,931	£-	£8,931	£9,822

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR TO 31 DECEMBER 2022

7 **Creditors due within one year**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Trade creditors	9,082	-	9,082	6,408
Income in advance	399	-	399	-
Accrued expenses	-	-	-	-
	£9,481	£-	£9,481	£6,408

8 **Funds**

	Balance b/f £	Incoming Resources £	Resources Expended £	Transfers £	Gains/ (Losses) £	Balance c/f £
Unrestricted Funds						
General fund	62,961	249,887	(238,306)	-	-	74,542
Restricted Funds						
New Technology fund	10,869	-	(2,296)	-	-	8,573
Organ fund	1,140	-	-	-	-	1,140
Total Funds	74,970	249,887	(240,602)	-	-	84,255
Prior year						
Unrestricted Funds						
General fund	73,340	170,865	(181,244)	-	-	62,961
Restricted Funds						
New Technology fund	2,537	10,628	(2,296)	-	-	10,869
Organ fund	1,140	-	-	-	-	1,140
Total Funds	77,017	181,493	(183,540)	-	-	74,970

The New Technology fund exists to assist in the introduction of new technology. As at 31 December 2022, the balance of this fund was represented by £2,718 of unamortised capital expenditure, and by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).

The Organ fund exists to support the cost of works to the organ.

9 **Related parties**

During the year, excluding reimbursement for costs incurred on behalf of the P.C.C., no payments or expenses were paid to any P.C.C. member, persons closely connected to them or related parties (2021 - £Nil).

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the
Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith
('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 1 to 8.

Responsibilities and basis of report

As members of the Parochial Church Council, you are the trustees of the Charity, and you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:
Name: Mr Q E Robey BA FCA
Membership: Institute of Chartered Accountants in England & Wales
Address: 34 Homefield Road, London, W4 2LW
Date: 22 June 2023

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the
Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith
('the Charity')

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 1 to 8.

Responsibilities and basis of report

As members of the Parochial Church Council, you are the trustees of the Charity, and you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:
Name: Mr Q E Robey BA FCA
Membership: Institute of Chartered Accountants in England & Wales
Address: 34 Homefield Road, London, W4 2LW
Date: 22 June 2023

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales - Charity number 1135462

Accounts

ST PETER'S CHURCH, HAMMERSMITH



ANNUAL REVIEW & REPORT 2021

St Peter's Church is a Registered Charity No: 1135462

The Annual Report contains informal reports from the various church groups, regarding events and activities that took place in 2021. It also contains the Treasurer's Report, as well as the Independent Examiner's Report and the Financial Statements.

The document is available in printed form and on St Peter's website: www.stpetersw6.org

St Peter's Church Parish Office
Black Lion Lane, W6 9BE.
020 8741 4848 or office@stpetersw6.org

Office hours: Mon, Tues & Fri 9.30am-2.30pm

Vicar: The Rev'd Dr Charles Clapham
Curate: The Rev'd Heike Prentice (until Spring 2021)
Churchwardens: Jane Fryer & Richard Woods

Vicar's Report

If (as I commented in last year's report) 2020 was the year of covid, 2021 will be remembered as the year when vaccinations were rolled out, and we slowly adjusted to the 'new normal'.

After offering worship online only over Christmas and in the New Year, we re-opened the church for public worship at the beginning of March 2021, though still with heavy restrictions in place: social distancing and masks were compulsory, communion was offered in one kind only, and no congregational singing was allowed. Several weeks later, we reintroduced choir singing in church, and were also able to sing as a congregation outdoors, celebrating a wonderful Easter service with a joyful rendition of 'Thine be the Glory' in the sunshine outside the church at the end of the service. By summer we were able to reintroduce congegational singing indoors, and by the beginning of September, we resumed offering children's clubs, crèche, and coffee after church. With the exception of the reintroduction of the chalice, the worshipping life of St Peter's had resumed more or less in full by the end of the 2021.

Covid nevertheless has had some long-term effect on the life of the church. On the positive side, even after re-opening fully for public worship, we have continued to live-stream services for the benefit of those who cannot come physically to church for whatever reasons. The 10.30 am Sunday Communion typically attracted between 20 and 30 online views per week; bigger services (such as Remembrance, Confirmation, or the Carol Service) attracted up to 100 online views. We have also been able to offer live-streaming for funerals, baptisms, and weddings, as well as for school services: a facility which has been much appreciated.

The pattern of worship for children and families we had developed during covid - as a way of providing for children at a time when separate children's clubs were not allowed - also seemed to be popular, and we continued in this pattern subsequently: from September 2021, offering a short Family Worship most Sundays at 9 am during term time (with a song, bible story and craft activity for children), in addition to providing a crèche and Sunday Club at the 10.30 am Sunday Communion. This has been a challenge to resource consistently in terms of leaders, but the overall numbers of children and families attending on a regular basis suggests it has been a worthwhile move. On the negative side, the finances of St Peter's (as with other churches and charities) continue to need attention as we regroup post-covid.



In terms of people, we were sorry to say farewell to our curate Heike Prentice and her family shortly after Easter in 2021 after almost three years at St Peter's, but delighted in her appointment as Vicar of Coggeshall (and five other churches!) in the diocese of Chelmsford, not far from family members, and wish her well for her ministry there. We also said farewell to Bishop Edward Holland, who has been a valued and wise friend and colleague for many years at St Peter's, who moved to spend the remainder of his retirement on the south coast. But it was the loss of our dedicated and much loved virger Steve Haude that was a particular shock for us all. Steve passed away peacefully following the confirmation service at St Peter's in November, where he had

been delighted to verge the Bishop of Kensington, and to see a full and busy church, with numerous confirmation candidates young and old. His death was sudden and unexpected, and leaves a big gap in the church, but we take some comfort from the fact that he died serving the church and congregation he loved, and is now at peace with his maker.

We are indebted as always to all those in the church community who serve St Peter's in so many ways, both publicly, and behind the scenes: our fantastic church wardens Richard Woods and Jane Fryer; Lucy Miller in the church office; Lulu Crutchley and her team who help with children's work; Sam Hanson and the choir; Leslie DuCane and all those who help with finance; as well as members of the PCC, the social committee, stewards, readers, flower arrangers, coffee makers, those who help with building maintenance or in the church garden, and those who continue to contribute so generously financially. Without you all, there is no church! My deepest thanks to you all!

Revd Charles Clapham

Churchwardens' Report

Covid

After the challenges of 2020, we were praying for an easier year for St Peter's but, sadly, the pandemic roared on. Which meant the year began in lockdown and the closure of the church in accordance with provisions imposed by both the government and the Anglican hierarchy. This second major lockdown, in the dark winter months and without the extraordinarily good weather (or novelty) of the first, was much harder for some.

So thank goodness for the agility of Charles Clapham our vicar, very ably helped by Heike Prentice, our very resourceful curate (and her unfailingly helpful husband Alistair) who, overnight, swung the church back online and into the homes of our congregation. Once again, our services - beautiful celebrations of the Eucharist, thought-provoking sermons, readings, intercessions, hymns sung by our wonderful choir and superb organ solos by our director of music, Sam Hanson, many recorded remotely – were live-streamed into our sitting rooms. And, once again, the parish remained functioning. Indeed, the online services were so good, they attracted several new congregation members.

With spring, came a relaxation of the rules, but not normality. Alternate pews were again roped off, stewards had to take registers, enforce mask wearing and social distancing - and occasionally encourage the more garrulous members of the congregation from chatting for too long in the parish rooms. Sadly, while the choir members – all socially distanced – were permitted to sing, the congregation was not. (It was only in July that singing was once again allowed, and it was a moment that moved many to tears.)

Church fabric

As we emerged from lockdown, we looked again at the Quinquennial Review of December 2019. In March 2021 we asked Andy Burrell, our architect, to identify all the recommendations that had not yet been acted on and prepare an invitation to tender to carry out all this work.

In May, Follett Balch noticed new damp on the inside walls of the nave, mainly high up at the west end. With the help of CCTV inspection, we found a defect in one of the outside downpipes. But from observation during two of the torrential downpours, which now seem to occur quite often, we realised that a lot of water is spilling down the outside of the pipes because they are not large enough to cope. The brickwork near the pipes has suffered. So at our request Andy included relevant work in the invitations to tender, which went out in June. In July we received the tenders. They ranged from £199,000 to £275,000. These sums were clearly well beyond our resources. Therefore, we decided to go for a much reduced scale of work, to deal only with the water damage problem. (In 2022 the PCC has approved acceptance of a quotation of £47,000 to carry out this work. It is to be done during the next few months, perhaps during the summer holidays.)

We wish to acknowledge Follett's ongoing contribution to our handling of these issues. His professional background and attention to practical detail (including often removing leaves, pigeon droppings and other detritus from the water channels on the roof) have become indispensable. We are most grateful.

On a happier note, we were delighted to introduce new kneelers into church to ease our knees as we receive communion at the high altar! Hand-embroidered with beautiful and imaginative details (including some tiny and well-hidden coronavirus symbols!), we are extremely grateful to Oliver and Gabrielle Leigh-Wood, Joy Birney, and all those who have worked so hard on these additions to the church's fabric.

Farewells



In April we bade farewell to the wonderful Heike and her family. It was an exciting moment for her – off to her own church, as the vicar of St Peter ad Vincula Church in Coggeshall, near Colchester. But a very sad one for us. As well as being a wonderful curate, Heike was a great friend to many and a huge support to Charles, but also a beacon of warmth, empathy and common sense in tricky times.

Another goodbye came unexpectedly in November. Steve Haude, our verger for as long as most of us can remember, felt as much part of St Peter's as the font, the pews, the altar and the church's wonderful sense of community. He was a constant presence in his verger robes – at all services, including weddings, funerals and baptisms, as well as being a vital choir member. Behind the scenes, he was just as busy – fettling the choir vestry, ordering candles, polishing the silver, laundering the communion linen, setting up the crib, or having a puff, a coffee and a gossip by the church front door where he was always ready with a hug – when

covid allowed - a friendly word and a twinkle. Steve passed away peacefully on November 21st, after a morning of true celebration at St Peter's. He had been on duty first at the family service, then a confirmation service led by the Bishop of Kensington, followed by a baptism - when the church could not have been more packed or looked better, just as he liked it. His funeral - and the very well attended wake at the Cross Keys pub – was a true celebration of a life lived well and with joy, kindness and great generosity. Steve's verger community – of whom he was a key member – attended in force, in their finery, from all around the country and did him proud. Steve is deeply missed, but also feels surprisingly present. Many of us still expect him to pop out of the choir vestry at any moment, with a big smile on his face and either a screwdriver, chalice or electric cigarette in his hand. If only he would.

Throughout the ups and downs of yet another rather torrid year, we were sustained by the behind-the-scenes work of so many – among them Ruth Hawkins (who wrestles on our behalf with the HMRC over gift aid rebates), Leslie Du Cane, our Treasurer, Follet Balch, see above, Stephen Downer and others for many hours spent livestreaming services and, right up until his death, Steve Haude. As always, a few others deserve very special mention:

- Our Administrator, Lucy Miller – the relentlessly efficient, but always cheerful, beating heart of the parish office. Without Lucy, we would be in permanent disarray. With her, everything works.
- Sam Hanson, our brilliantly talented and committed Director of Music.
- Charles – our wonderful vicar, who brings good energy, enthusiasm, superb (and not overly long) sermons and a wonderful dry sense of humour to St Peter's. By all accounts, he even made the year 6 confirmation classes the 'most fun club ever'.

With very best wishes to all and thanks to God that we are – hopefully – now back in more normal times.

Jane Fryer & Richard Woods

Music

2021 was another year of challenge for music at St Peter's! After celebrating Christmas 2020 with as many festivities as the restrictions allowed, we found ourselves in lockdown once again, producing virtual services for the first two months of the new year and continuing to practise our now well-honed skills in remote performance. When physical services returned in March, the congregation was still unable to join in with the choir's singing, so it was a particular pleasure to end our service on Easter Sunday morning with a rousing communal rendition of "Thine be the glory" in the open air. The congregation would have to wait until the end of July to be able to sing indoors again, after a gap of sixteen months; it came as such a relief to me to hear everyone singing again. Our services for Remembrance and Christmas marked a return to the kind we had all known before, supported by beautiful playing from Simon Sturgeon-Clegg and his brass quintet.

A great and sudden sadness was losing our beloved virger, and stalwart tenor of the choir, Steve Haude, in November. Steve's last service was a big confirmation with Bishop Graham, a great celebration, and he was in his element. Although his death came as such a shock, and we

miss him deeply, he left us on such a high, doing what he had loved to do for so many years. His funeral in January of this year was a fine occasion, in which we were joined by members of the Glee Club in a liturgical performance of Fauré's *Requiem*.

My thanks to everyone who has made or supported the music at St Peter's during another difficult year, including all the choir, Eleri, Charles, Lucy, our churchwardens and stewards, all who arrange flowers, coffee and livestreaming, all the congregation, and my fiancée Rioghnach. The community at St Peter's is a special one, and I am glad to be a part of it.

Sam Hanson, Musical Director

Children's Work & Sunday Clubs

There was a very difficult start to 2021 with another lockdown, this time in the winter months when it was even harder to get out and about. However in March, the church opened up again and the 9am Family Service started up again as it was a great success before Christmas. This included individual craft packs, Christian action songs, and prayers created and read by children. There has been a good turnout of parents and children at this service; however, some families felt like the 9am service was too early for them. To get round this, we have created an All Age Family Service on the first Sunday of every month. This service is much more child-friendly and there is a craft activity for children to do whilst the service is going on. In the autumn we also brought back Sunday School at the 10.30 service. This has been reasonably well attended and gives families the option of coming to the 9am or the 10.30 service.

We managed to squeeze in the Christmas Art Morning, which was great as always. This was a chance for families to get together and enjoy some wonderful Christmas crafts. Unfortunately, due to Covid, the Christmas Party had to be cancelled. We are hoping the 2022 is going to be Covid free and we can pack in lots of children's events and activities.

Lulu Crutchley, Children's worker

Hammersmith and Fulham Deanery Synod

The Deanery Synod resumed live meetings last September. Meetings start with an introduction to the host parish by the Vicar and continues to focus each time on a main Topic:

- Care for Creation: Be an Eco Church
- Safe families
- Enabling well-being in a Season of Exhaustion and Extension
- Compassionate Communities for Refugees and Asylum Seekers

The presentations by experts on their subject are topical, committed and extremely interesting; there is always a great deal of relaxed audience participation. The host parish makes its guests warmly welcome and the meetings manage to be both informative and enjoyable. I'd like to take this opportunity to remind the St Peter's PCC and congregation that they are welcome to attend any meeting.

Marie-Pierre Moine, Deanery Synod represenative

St Peter's Church of England Primary School

St Peter's is a single form entry school, with up to 30 pupils in each of the seven year groups from Reception to Year 6. Of the current pupils, 24% speak English as an additional language. The proportion of children identified as having a special need or disability is 13%. 11.5% of the pupils are on the Pupil Premium register.

The school continues to be oversubscribed, with approximately five applicants for every Reception place. Some pupils have left during the academic year, due to families moving out of London, but their places have been filled and there is a waiting list for most classes. There are eleven governors, several of whom are regular worshippers at St Peter's church. We are looking for an additional governor with an employment law/HR background; if you are interested, or know someone who might be, please let me know. We are very keen to continue to improve the diversity of the Governing Body.

The head teacher, Karen Frazer, returned from maternity leave last September at a time when Covid was still causing maximum disruption and adversely impacting on many of the school's planned activities. The last two years have been exceptionally challenging for the school, and the impact of Covid is still being felt, but the staff have worked extremely hard in difficult circumstances. Catch up teaching sessions are continuing until at least the end of the academic year, with a particular focus on writing and maths.

The school and the church have a close relationship. Charles leads a weekly whole school collective worship session and is also on the working group preparing for the next SIAMS (Statutory Inspection of Anglican and Methodist Schools) visit. A consultation has led to an ongoing review of the school's values, vision statement and its adopted Bible verse (Micah 6.8: Act justly, love mercy and walk humbly with your God). Based on feedback, from next September the school will focus on the values of perseverance, kindness, respect, courage, thankfulness and service. During the last 12 months, the school has also formed an Equality, Diversity and Inclusion working group, comprising staff, parents and governors and chaired by a very experienced external facilitator.

In addition to academic work, the school offers a wide variety of enrichment opportunities, some of which are in conjunction with local independent schools. 39% of the pupils learn an individual musical instrument. Other optional school clubs include a variety of sports plus drama, yoga, Lego, coding and French (Spanish is taught in school).

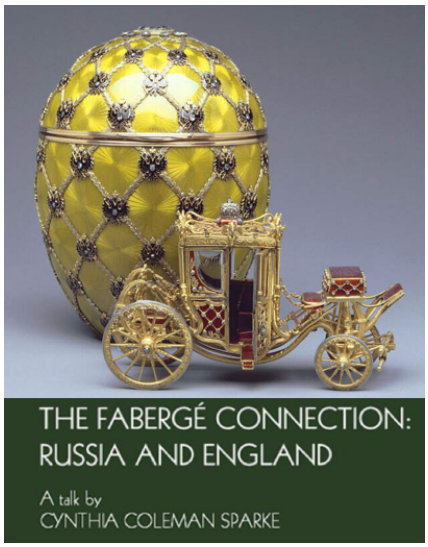
Challenges post Covid include the recruitment and retention of staff, which is increasingly difficult with so many leaving the teaching profession. Finance remains the dominant issue, however, with income decreasing, expenditure increasing, and the budget pared to the bone. The school is grateful to the PTA, led by Charlotte Reed, and its fundraising activities, which make an enormous difference.

Vicky (Russell) Lawrence, Chair of the Governing Body
(governors@stpetersce.lbhf.sch.uk)

Events

2021 was another year of Covid restrictions and we battled to host any events.

In May the Leigh-Woods generously allowed us to sell tea and cakes again during their Open Garden Day. The weather was kind to us and it was wonderful to be outside, safely distanced, catching up with friends we hadn't seen in a while & enjoying the glorious garden. On Harvest Sunday we had a BYO Lunch out in the garden. People brought platters of food to share and we had a cash bar and a collection for the church. It felt good to be mixing safely with friends again.



In September Cynthia Sparke gave a fascinating talk on "The Faberge Connection between Russia and England". Again, there was a cash bar and a retiring collection for the church. The 2020 Virtual Advent Calendar had been so popular that MP Moine kindly organised another one in December and people made a donation to access the daily offerings.

So, after rather a sparse fund-raising year we are looking forward to 2022, a more normal, restriction-free time and a chance to get events up and running again!

Caroline Illingworth

Talkback

Talkback is a monthly prayer and discussion group that is led by the members themselves. We discuss a certain topic each month from conditional/unconditional love to trust to temptation. We look at verses from the bible and then have discussion about it. We then are led in prayer.

It is truly relaxing and provokes much thought around our subjects. It is a place where any opinion is welcomed and not judged in any way.

New members are always welcome.

Vicky Lambert

ADDITIONAL INFORMATION REQUIRED BY THE CHARITIES COMMISION AND THE DIOCESE OF LONDON:

INTRODUCTION

St Peter's is part of the Church of England, following a moderate, inclusive, Anglican tradition. It is a parish church in the Diocese of London. The church was built in 1827-1829, the architect being Edward Lapidge, and it complements the Regency houses in St Peter's Square and Black Lion Lane. The parish is bordered by the River Thames on the south side, Goldhawk Road on the western and northern sides and parts of Ravenscourt Road and Furnival Gardens on the eastern side. The Parish is bisected by the A4 Great West Road which runs beside the church garden.

The Annual Review sets out the mission and objectives of St Peter's and describes our activities during 2021.

MISSION
St Peter's Church in Hammersmith strives to be a generous, inclusive, all-age Christian community, serving all in the local area.

BANKERS
National Westminster Bank PLC
22 King's Mall
London W6 0QD

TREASURER
Leslie DuCane

INDEPENDENT EXAMINER
Mr Q E Robey BA FCA
34 Homefield Road
London
W4 2LW

THE PAROCHIAL CHURCH COUNCIL ('PCC')

The PCC works with the Vicar in promoting our mission. It shares the pastoral, evangelistic, social and ecumenical work of the church. The PCC is responsible for the administration of the church property, the setting of an annual budget and the raising of funds to carry out the mission and to maintain and preserve the fabric. The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity, number 1135462.

The PCC comprises the Vicar, the Churchwardens, the Treasurer, the Deanery Synod Representatives, and members who are elected at an Annual Parochial Church Meeting to serve for a period of three years. The appointment of PCC members is governed by and set out in the Church Representation Rules.

The following served during 2021:

The Vicar	The Revd Dr Charles Clapham
The Curate	Revd Heike Prentice (left April 2021)
Churchwardens	Jane Fryer (first elected Warden APCM 2017) Richard Woods (first elected Warden APCM 2016)
Treasurer	
Leslie Du Cane	(elected to PCC APCM 2018, re-elected 2021)
Directors of Music	
Sam Hanson	(joined September 2019)
Deanery Synod Representatives:	
Simon Brooke	(elected APCM 2020)
MP Moine	(elected APCM 2020)
Elected members of PCC:	
Marion Ashworth	(elected APCM 2019)
Tony Matthews	(elected APCM 2019)
Caroline Illingworth	(re-elected APCM 2020)
Zoe Fletcher	(elected APCM 2020)
Clare Berry	(elected APCM 2020)
Henry Barda	(elected APCM 2020)
Miles McInnes	(elected APCM 2020)
Jonty Graham	(elected APCM 2020)

Amanda Willis stepped down in 2021, and we want to express our thanks to her for help over the years, including her role as Treasurer some years back.

The Events committee is responsible to the PCC. The PCC also receives reports from those who are responsible for fabric, children's work, and safeguarding. Reports of these groups can be found in the Annual Review for 2021. Messumba did not have any reported activity in 2021.

The PCC met on six occasions in 2021. Meetings were usually held via Zoom. The APCM was held in April. In addition to discussing administrative and financial matters, the PCC covered many areas over the year. Much of the discussion was around Covid 19 and its effects on church services and events: singing, social distancing, distribution of communion, children's

work, coffee, and social events. Second only to covid was discussion regarding fabric: stone repairs, drains, guttering, damp and leaks as previously mentioned on this report. The PCC discussed the new pattern of services and introduction of the 9am Family Service to aid social distancing and encourage families. Other matters included: further technical upgrades, the garden and employing Sarah Heaton Gardens, telecoms mast proposals, safeguarding, Beanstalk rent, Common Fund, plus the ongoing need for a fundraising drive.

Electoral Roll

Helen Kelly reported at the 2021 APCM that we are at 211. Many thanks to Helen for continuing in this role.

Church Attendance

Church attendance during 2021 was dramatically affected by covid. Attendance on Easter Sunday in 2021, for example, when public worship was held in church but with restrictions still in place (social distancing, no congregational singing) was 186 in total (136 adults and 50 under 16's). This compares with a total attendance of around 300 on Easter Sunday in 2019 (unusually high because a confirmation service), and about 260 on Easter Sunday in 2018. Average Sunday attendance for the month of October in 2021 (when services were more or less back to normal) was 103 adults and 27 children (under 16); compared with 137 adults and 40 children for the same period in 2019 pre-covid. Total attendance on Christmas Eve and Christmas Day in 2021 was around 600, compared with pre-covid levels of over 1000.

During periods of lockdown at the beginning of 2021, St Peter's continued to offer pre-recorded worship online via the church YouTube channel; viewing figures for these services (when the church was still closed) were typically between 80 and 100 each week. After public worship resumed in church in March, we live-streamed the 10.30 am Sunday Communion service each week on YouTube, as well as live-streaming school services, and occasional funerals. On a typical Sunday during 2021 (after public worship in church had resumed), live-streamed worship attracted between 20 and 30 views each week, but with substantially increased figures on special occasions: the Carol Service or the Confirmation Service in 2021, for example, attracted about 100 views; Remembrance Sunday about 65 views; and Midnight Mass and Christmas Day each about 50 views.

There were 28 baptisms during 2021, and 24 candidates (13 children, 3 teenagers, and 8 adults) were presented for confirmation at a service at St Peter's on 21st November with Bishop Graham Tomlin presiding. There were no weddings at St Peter's during 2021 (in part because of covid), but the church was used for 5 funerals or memorial services during the year.

Safeguarding

The PCC confirms that it has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults. Jackie Hall serves as the church's safeguarding officer, and the children's worker Lulu Crutchley oversees DBS applications. The church

operates in accordance with the Diocesan policy and good practice guidelines in terms of safeguarding.

Fabric

Detailed in Warden's Report.

FINANCE

The Accounts and the Treasurer's Report which set out the financial position are contained in the attached report.

Reserves Policy

The PCC aims to maintain general (unrestricted) reserves of around £100,000, which equates to approximately six months' unrestricted expenditure. However, in 2016 the PCC decided to reduce the reserves to a minimum of £50,000 and use the remaining capital to fund the fabric project.

We are still working to rebuild the reserves, but the closure of the church because of the Covid-19 pandemic reduced cash receipts. With the church reopened, the introduction of contactless giving, and the savings on rent with the departure of our curate, we hoped to be able to resume building reserves during 2021. However, we will soon be facing major expenditure on fabric; and intend to launch a new stewardship campaign in 2022.

The PCC annually assesses the major financial risks affecting St Peter's Church and makes plans accordingly.

Richard Woods and Jane Fryer
Churchwardens, on behalf of the PCC
April 2022

This report was approved by the PCC on 26th April 2022 and signed on their behalf by:



_____

(Revd Dr) Charles Clapham
Vicar, St Peter's Hammersmith

Charity number: 1135462

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Income from:					
Donations and legacies	2	134,329	9,688	144,017	131,811
Activities for generating funds	2	1,132	940	2,072	4,932
Church activities	2	990	-	990	654
Property and investments	2	34,414	-	34,414	33,668
Total income		170,865	10,628	181,493	171,065
Expenditure on:					
Church activities	3	181,319	2,296	183,615	176,761
Costs of generating funds	3	-	-	-	290
Governance costs	3	(75)	-	(75)	-
Total expenditure		181,244	2,296	183,540	177,051
Net income/(expenditure) before other gains and losses		(10,379)	8,332	(2,047)	(5,986)
Transfers between funds		-	-	-	-
Net movement in funds		(10,379)	8,332	(2,047)	(5,986)
Balances at 1 January 2021		73,340	3,677	77,017	83,003
Balances at 31 December 2021		62,961	12,009	74,970	77,017

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		5,114		5,725
Current Assets					
Cash at Bank		66,442		67,311	
Other cash		-		-	
Debtors		9,822		8,319	
		76,264		75,630	
Creditors, amounts falling due within one year					
Creditors and accruals	6	(6,408)		(4,338)	
		(6,408)		(4,338)	
Net current Assets			69,856		71,292
Net assets less net current liabilities			74,970		77,017
Net Assets			£74,970		£77,017
Charity Funds					
Designated	7		-		-
General	7		62,961		73,340
Unrestricted			62,961		73,340
Restricted	7		12,009		3,677
			£74,970		£77,017

Approved on behalf of the Parochial Church Council on 2022, and signed by:

Revd Dr Charles Clapham - Chairman of the P.C.C.

The notes on pages 3 to 8 form part of these financial statements.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The financial statements have been prepared to give a “true and fair” view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a “true and fair” view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council (“P.C.C.”) is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

There are no material uncertanties regarding the Church's ability to continue as a going concern.

The trust constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the Church, and are rounded to the nearest £1.

1.2 Legal form

The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

1.3 Fund accounting

Restricted funds comprise revenue donations or grants for a specific P.C.C. activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the general purposes of the P.C.C.

Designated funds are general funds set aside by the P.C.C. for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted and the P.C.C. will move any surplus to other general funds.

Details of all P.C.C. funds are set out in Note 7 to the financial statements.

1.4 Income

Donations and legacies
Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the P.C.C. is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable.

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are accounted for gross.

1.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the P.C.C. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these accounts as an operational (though not a legal) liability, and are shown as a creditor in the Balance Sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

1.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.
Movable church furnishings held by the Vicar and Churchwardens on special trust for the P.C.C., and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

Other fixtures, fittings and office equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office equipments are depreciated on a straight-line basis over 4 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

1.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

1.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

1.9 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.10 Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

1.11 Financial instruments

The church only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.12 Judgements in applying accounting policies

In the application of the Church's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

2 **Income**	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Income from donations and legacies				
Donations: Planned Giving	88,472	400	88,872	92,411
Donations: Other	11,758	7,150	18,908	8,185
Donations: Gift Aid tax recovered	22,773	2,138	24,911	25,652
Collections: Services	4,243	-	4,243	5,563
Collections: Special	2,083	-	2,083	-
Legacy: Hawkins	5,000	-	5,000	-
	134,329	9,688	144,017	131,811
Activities for generating funds				
Fundraising events	110	940	1,050	2,383
Covid-19 Job Retention Scheme	1,022	-	1,022	2,549
	1,132	940	2,072	4,932
Income from church activities				
Wedding and funeral fees	-	-	-	244
Youth group	-	-	-	-
Other	990	-	990	410
	990	-	990	654
Income from investments				
Rent	34,407	-	34,407	33,597
Interest	7	-	7	71
	34,414	-	34,414	33,668
Total income	£170,865	£10,628	£181,493	£171,065

Restricted funds expenditure includes adjustments in respect of £2,503 new technology donations that were included in unrestricted funds income in 2020. In particular, unrestricted income from fundraising events in 2020 (£1,443) was overstated by £940, and in 2021 such income (£1,050) is thus understated by £940.

In the comparative year £4,412 of income was to restricted funds and £166,653 was in respect of unrestricted funds.

3 **Resources Expended**	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Church activities					
Missionary and charitable giving		4,994	-	4,994	2,922
St Peter's school		-	-	-	-
Diocesan parish share		89,460	-	89,460	89,460
Fees payable to the Diocese		716	-	716	624
Curate Premises Costs		6,253	-	6,253	20,100
Curate expenses		-	-	-	1,747
Clergy working expenses		903	-	903	1,442
Staff costs	4	28,360	-	28,360	28,360
Quidam expenditure		-	-	-	30
Choir and music		4,140	-	4,140	2,210
Church services		1,620	-	1,620	852
Education		-	-	-	-
Youth group / Children's work		315	-	315	390
Insurance, repairs and maintenance		35,327	-	35,327	20,844
New Buttery		1,590	-	1,590	-
Organ works		-	-	-	-
Administration		3,206	-	3,206	4,284
Bookkeeping		-	-	-	-
Bank charges		636	-	636	707
Fixed asset depreciation		-	2,296	2,296	1,875
Other		3,799	-	3,799	914
		181,319	2,296	183,615	176,761
Costs of generating funds					
Fundraising costs		-	-	-	290
		-	-	-	290
Governance costs					
Independent examiner's fee		(75)	-	(75)	-
		(75)	-	(75)	-
Total resources expended		£181,244	£2,296	£183,540	£177,051

In the comparative year £1,875 was charged to restricted funds and £175,176 was charged to unrestricted funds.

4 **Staff Costs**

	2021	2020
	£	£
Staff salaries	27,610	27,610
Employer's NI (covered by Employment Allowance)	-	-
Employer's pension contributions	750	750
	28,360	28,360

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and a Children's worker. All of these employments were part-time. For part of the year the Children's worker was 'furloughed' under the Covid-19 Job Retention Scheme, from which the parish received grant income of £2,549.

	2021	2020
The average number of employees was:	3.0	3.0

This was the equivalent of 0.9 (2020 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 **Tangible Fixed Assets**

	Fixtures & Fittings	Information Technology	Musical Instruments	Total
	£	£	£	£
COST				
Balance at 1 January 2021	27,844	16,648	8,000	52,492
Additions	-	1,685	-	1,685
Disposals	-	-	-	-
Balance at 31 December 2021	27,844	18,333	8,000	54,177
DEPRECIATION				
Balance at 1 January 2021	27,844	10,923	8,000	46,767
Depreciation for the year	-	2,296	-	2,296
Disposals	-	-	-	-
Balance at 31 December 2021	27,844	13,219	8,000	49,063
NET BOOK VALUE				
As at 31 December 2020	-	5,725	-	5,725
As at 31 December 2021	-	5,114	-	5,114

6 **Creditors due within one year**

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Trade creditors	6,408	-	6,408	4,263
Accrued expenses	-	-	-	75
	£6,408	£-	£6,408	£4,338

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR TO 31 DECEMBER 2021

7 **Funds**

	Balance b/f	Incoming Resources	Resources Expended	Transfers	Gains/ (Losses)	Balance c/f
	£	£	£	£	£	£
Unrestricted Funds						
General fund	73,340	170,865	(181,244)	-	-	62,961
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New Technology fund	2,537	10,628	(2,296)	-	-	10,869
Organ fund	1,140	-	-	-	-	1,140
Total Funds	77,017	181,493	(183,540)	-	-	74,970
Prior year						
Unrestricted Funds						
General fund	81,863	166,653	(175,176)	-	-	73,340
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New Technology fund	-	4,412	(1,875)	-	-	2,537
Organ fund	1,140	-	-	-	-	1,140
Total Funds	83,003	171,065	(177,051)	-	-	77,017

The New Technology fund exists to assist in the introduction of new technology. As at 31 December 2021, the balance of this fund was represented by £5,014 of unamortised capital expenditure, and by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).

The Organ fund exists to support the cost of works to the organ.

8 **Related parties**

During the year, excluding reimbursement for costs incurred on behalf of the P.C.C., no payments or expenses were paid to any P.C.C. member, persons closely connected to them or related parties (2020 - £Nil).

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the Trustees of St Peter's Church, Hammersmith

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 December 2021 which are set out on pages 1 to 8.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the

Mr Q E Robey BA FCA
34 Homefield Road
London, W4 2LW

Date:

Charity number: 1135462

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Income from:					
Donations and legacies	2	134,329	9,688	144,017	131,811
Activities for generating funds	2	1,132	940	2,072	4,932
Church activities	2	990	-	990	654
Property and investments	2	34,414	-	34,414	33,668
Total income		170,865	10,628	181,493	171,065
Expenditure on:					
Church activities	3	181,319	2,296	183,615	176,761
Costs of generating funds	3	-	-	-	290
Governance costs	3	(75)	-	(75)	-
Total expenditure		181,244	2,296	183,540	177,051
Net income/(expenditure) before other gains and losses		(10,379)	8,332	(2,047)	(5,986)
Transfers between funds		-	-	-	-
Net movement in funds		(10,379)	8,332	(2,047)	(5,986)
Balances at 1 January 2021		73,340	3,677	77,017	83,003
Balances at 31 December 2021		62,961	12,009	74,970	77,017

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		5,114		5,725
Current Assets					
Cash at Bank		66,442		67,311	
Other cash		-		-	
Debtors		9,822		8,319	
		76,264		75,630	
Creditors, amounts falling due within one year					
Creditors and accruals	6	(6,408)		(4,338)	
		(6,408)		(4,338)	
Net current Assets			69,856		71,292
Net assets less net current liabilities			74,970		77,017
Net Assets			£74,970		£77,017
Charity Funds					
Designated	7		-		-
General	7		62,961		73,340
Unrestricted			62,961		73,340
Restricted	7		12,009		3,677
			£74,970		£77,017

Approved on behalf of the Parochial Church Council on 2022, and signed by:

Revd Dr Charles Clapham - Chairman of the P.C.C.

The notes on pages 3 to 8 form part of these financial statements.

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

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Investment income
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Gains/(losses) on investments
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All other incoming resources are accounted for gross.

1.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the P.C.C. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these accounts as an operational (though not a legal) liability, and are shown as a creditor in the Balance Sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

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Quidam expenditure		-	-	-	30
Choir and music		4,140	-	4,140	2,210
Church services		1,620	-	1,620	852
Education		-	-	-	-
Youth group / Children's work		315	-	315	390
Insurance, repairs and maintenance		35,327	-	35,327	20,844
New Buttery		1,590	-	1,590	-
Organ works		-	-	-	-
Administration		3,206	-	3,206	4,284
Bookkeeping		-	-	-	-
Bank charges		636	-	636	707
Fixed asset depreciation		-	2,296	2,296	1,875
Other		3,799	-	3,799	914
		181,319	2,296	183,615	176,761
Costs of generating funds					
Fundraising costs		-	-	-	290
		-	-	-	290
Governance costs					
Independent examiner's fee		(75)	-	(75)	-
		(75)	-	(75)	-
Total resources expended		£181,244	£2,296	£183,540	£177,051

In the comparative year £1,875 was charged to restricted funds and £175,176 was charged to unrestricted funds.

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	2021	2020
	£	£
Staff salaries	27,610	27,610
Employer's NI (covered by Employment Allowance)	-	-
Employer's pension contributions	750	750
	28,360	28,360

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and a Children's worker. All of these employments were part-time. For part of the year the Children's worker was 'furloughed' under the Covid-19 Job Retention Scheme, from which the parish received grant income of £2,549.

	2021	2020
The average number of employees was:	3.0	3.0

This was the equivalent of 0.9 (2020 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 **Tangible Fixed Assets**

	Fixtures & Fittings	Information Technology	Musical Instruments	Total
	£	£	£	£
COST				
Balance at 1 January 2021	27,844	16,648	8,000	52,492
Additions	-	1,685	-	1,685
Disposals	-	-	-	-
Balance at 31 December 2021	27,844	18,333	8,000	54,177
DEPRECIATION				
Balance at 1 January 2021	27,844	10,923	8,000	46,767
Depreciation for the year	-	2,296	-	2,296
Disposals	-	-	-	-
Balance at 31 December 2021	27,844	13,219	8,000	49,063
NET BOOK VALUE				
As at 31 December 2020	-	5,725	-	5,725
As at 31 December 2021	-	5,114	-	5,114

6 **Creditors due within one year**

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Trade creditors	6,408	-	6,408	4,263
Accrued expenses	-	-	-	75
	£6,408	£-	£6,408	£4,338

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR TO 31 DECEMBER 2021

7 **Funds**

	Balance b/f	Incoming Resources	Resources Expended	Transfers	Gains/ (Losses)	Balance c/f
	£	£	£	£	£	£
Unrestricted Funds						
General fund	73,340	170,865	(181,244)	-	-	62,961
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New Technology fund	2,537	10,628	(2,296)	-	-	10,869
Organ fund	1,140	-	-	-	-	1,140
Total Funds	77,017	181,493	(183,540)	-	-	74,970
Prior year						
Unrestricted Funds						
General fund	81,863	166,653	(175,176)	-	-	73,340
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New Technology fund	-	4,412	(1,875)	-	-	2,537
Organ fund	1,140	-	-	-	-	1,140
Total Funds	83,003	171,065	(177,051)	-	-	77,017

The New Technology fund exists to assist in the introduction of new technology. As at 31 December 2021, the balance of this fund was represented by £5,014 of unamortised capital expenditure, and by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).

The Organ fund exists to support the cost of works to the organ.

8 **Related parties**

During the year, excluding reimbursement for costs incurred on behalf of the P.C.C., no payments or expenses were paid to any P.C.C. member, persons closely connected to them or related parties (2020 - £Nil).

THE PCC OF THE PARISH OF ST PETER, HAMMERSMITH

Independent Examiner's Report to the Trustees of St Peter's Church, Hammersmith

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 December 2021 which are set out on pages 1 to 8.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the

Mr Q E Robey BA FCA
34 Homefield Road
London, W4 2LW

Date:

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER, HAMMERSMITH

England & Wales - Charity number 1135462

Accounts

ST PETER'S CHURCH, HAMMERSMITH



ANNUAL REVIEW & REPORT 2020

St Peter's Church is a Registered Charity No: 1135462

The Annual Report contains informal reports from the various church groups, regarding events and activities that took place in 2020. It also contains the Treasurer's Report, as well as the Independent Examiner's Report and the Financial Statements.

The document is available in printed form and on St Peter's website: www.stpetersw6.org

St Peter's Church Parish Office
Black Lion Lane, W6 9BE.
020 8741 4848 or office@stpetersw6.org

Office hours: Mon, Tues & Fri 9.30am-2.30pm

Vicar: The Rev'd Dr Charles Clapham
Curate: The Rev'd Heike Prentice
Churchwardens: Jane Fryer & Richard Woods

Vicar's Report

2020 will inevitably be remembered as the year of covid. The impact of the pandemic, and the church's response to it, is apparent in every report compiled in this review. For the periods when it was allowed, St Peter's remained open for public worship, within the guidance set by the government and the national church. But for much of year, it has been a steep learning curve, as we have adapted to new technologies and new ways of keeping in touch. We have had to make better use of social media, and master the art of Zoom meetings. We have learned how to sing online; and how to film, edit and upload worship and school assemblies. We have developed our online and contactless giving, and invested in new technical equipment for the church. Many of these steps have been positive: online worship, for example, has enabled people to watch, and to sing, read and preach (!) over the last year not only from their homes in the UK, but from Germany, Australia and the USA, and the live-streaming of worship on a regular and permanent basis is now a long-term intention for St Peter's Church.

But it has also been an extremely hard year for many. Many in our congregation have been isolated and alone for long periods of time; families and children have been placed under stress; and some of those in employment have seen their jobs disappear or their businesses collapse. Those who are NHS or care workers have often faced immense pressures at work; significant numbers of our own congregation contracted covid; and some among us have lost family members or friends. As a congregation, we have tried to keep in touch with each other, and particularly with vulnerable or elderly parishioners, with phone calls and zoom meetings. We have collected for Hammersmith and Fulham Foodbank, and continued to support other local charities helping those in need. Inevitably, there will have been people we have failed to look out for, opportunities we have missed, and times when we simply haven't been able to offer the kind of care we would have wanted: the experience of having to give the last rites over a telephone (because of restrictions on in-person visits) to a dying resident at Chiswick Nursing Centre is one which will stick in my mind. On a practical note, the church's own finances have also suffered, as with so many other charities and businesses.

We are not out of the pandemic yet. But looking back, I am extremely thankful that no members of our own congregation have been lost directly to covid over the last year: unlike so many other clergy, I have not been placed in the awful situation of conducting a funeral arising from covid for one of our own. And I am also extremely thankful for the wonderful responses to the pandemic shown by so many in this church and in the wider community: for all those who delivered shopping to those in isolation, and looked out for vulnerable friends and neighbours; for those who gave generously of their time or money to support those in need; for those who worked (sometimes at personal risk) in the NHS, care homes, and other key sectors to support the rest of us; and for the willingness shown right across our congregation to embrace new technologies and new ways of doing things. We are grateful too for our wonderful church wardens, singers and musicians, administrator, treasurer, virger, occasional preachers, stewards, PCC members, children's worker, technical team, and our (now departed and much missed!) curate – as well as the large numbers of volunteers who serve in all sorts of capacities across the church, often behind the scenes. You have all been absolute stars!

Revd Charles Clapham

Curate's Report

The last year has been shaped by the pandemic, and adapting to changing restrictions. The technical side of filming, editing and streaming kept me busy, even if the novelty wore off somewhat. And of course it continued to provide those unable to come to services or shielding with the opportunity to participate from home.

During the second half of 2020 I spent a fair amount of time researching and sourcing technical equipment needed to ensure that we can continue our online presence even after our doors have reopened for good. This will widen our reach and attract others to come after they have found us on-line, as recently happened with a young family who moved into the area.

So far we have acquired a remotely controlled camera, an ambient light rejecting motorised screen, quality microphones and a laptop for live streaming. When the screen is finally installed above the altar together with a new projector, it will allow us to project services live - and thereby considerable increase visibility for those sitting in the gallery.

We have been grateful for the generous contributions of several donors, who made it possible to make our ambitious vision of providing quality online content possible. At the time of writing my husband Alistair is sharing the technical knowledge he has gained over the last few months with other volunteers who it is hoped will take over when we leave.

We continued the monthly Women's zoom lunches, and tried to keep in touch pastorally by making home visits while allowed, or phone calls at other times.



Women's Lunch on Zoom

I am grateful for all I have learnt during my time at St Peter's, for Charles' input, and the kindness and warmth Alistair and I experienced at St Peter's Church, and it will be sad to say goodbye after Easter. Even though I am moving a fair way to Chelmsford Diocese to take on the post of Vicar to Coggeshall, Marks Hall, Cressing, Stisted, Bradwell-juxta-Coggeshall and Pattiswick, I have been delighted to find out about the many pre-existing links between people of St Peter's and their friends or families who live in and around Coggeshall, which will make it easy to stay in touch. I have no doubt that St Peter's Church will continue to grow and flourish and pray for God's blessing as you serve Him in this area of London.

Rev'd Heike Prentice



Outside 'Covid Safe' Singing After Easter 2021 Sunday Service

Churchwardens' Report

2020 was an extraordinarily difficult year for St Peter's, as it was for everyone in the UK and indeed throughout much of the world. Several members of our parish caught the Covid-19 virus, and many had their movements severely restricted by the 'stay at home' rules. Notably Heike Prentice, our normally indefatigable curate, suffered quite severely from the virus and then from what is now known as "long covid". Charles Clapham, our vicar, suffered from continuing migraines, apparently related to the effect on his eye-sight of excessive screen-time necessitated by the circumstances. And we had to adapt to stringent lockdown provisions imposed by both the government and the Anglican hierarchy, which meant the church was totally closed for several months.

It is a great tribute to both Charles and Heike that, despite their own health problems, they rose to the many challenges and devised new means of keeping the parish functioning. Especially noteworthy was the successful institution of online worship. Every week, we were able to tune in to beautiful celebrations of the Eucharist and excellent sermons, recorded initially at their respective homes while they were forbidden to enter the church even alone. Then, when services in church were able to resume, they were live-streamed. That proved popular not only with parishioners unable to be present in person, but to quite a number of people outside the parish.

Of course, they did not do this alone. On the technical side, Heike's husband Alistair played an indispensable role in establishing the mechanisms for the online services and then for the live-streaming; it wouldn't have been possible without him. Lesson-readers and intercession-leaders soon got used to having to video-record their contributions at home and forward them electronically for incorporation in the online service. PCC meetings were held by Zoom. All those involved found their technical skills considerably enhanced!

Outstanding in this respect was the performance, both musical and technical, of Sam Hanson our Director of Music, Eleri Gwilym our soloist, and the choir. We have become used to being able to watch Sam's feet (represented by his left hand when he is recording at home) in the introductory and closing organ music. With the amazing coordinating screen skill of Mark Levesley (from Spain!), week after week we have been able to enjoy watching and hearing members of the choir singing hymns and difficult anthems – all from their respective homes. For the rest of us this has been uplifting, a real treat.

When services were permitted to resume, Stewards and Senior Stewards adapted to having to try to enforce the rules about registering, social-distancing and mask-wearing. People attending services were in general very good about observing these rules – although it was difficult to refrain from chatting inside the church before and after services. . .

Throughout this unusually trying period, the largely behind-the-scenes work of many volunteers has continued. It's impossible to mention everyone, but notable were Steve Haude, our Verger, Leslie Du Cane, our Treasurer, Ruth Hawkins and Bridget Stevenson, who record donations and extract sizable gift-aid rebates from HMRC, and Follett Balch, who helps us to understand and deliver the requirements of the Quinquennial Review. Underpinning everything was the calm, willing, can-do approach of our Administrator, Lucy Miller; she is amazing.

On behalf of ourselves and of the whole congregation, we thank Charles, Heike, and all those who have contributed to keeping our parish alive and indeed vibrant during 2020. Now in 2021 we hope that the various restrictions will gradually be lifted and that, for instance, we will finally be able to benefit from our new kitchen, finished just in time to be put out of use by Covid!

Very many thanks to all, and very best wishes for a more normal future!

Jane Fryer & Richard Woods

Virger's Report

The past year is one perhaps we don't have many fond thoughts, but it will always retain some fond memories. We really found out the stuff we're made of. We all came together, albeit distanced, and the love we have for each other shone brightly. Health issues have affected many of us both physically and mentally (I've got very fat and legs starting to give way!).

The old virger couldn't do much 'virgering' in non-services, but true virgers are 'backroom' boys and girls! Tech took over, but I could still go to our beloved church to fill the candles, tidy up and change altar frontals ready for our fantastic clergy to record/video the online services. From my home I've 'zoom-mastered' the AGM for the Guild of Virgers, our virtual Annual Dinner (crisps, sandwiches and Merlot) plus meetings with my Episcopal peers in the USA.

So much talent emerged from our congregation. Teamwork! Together, the clergy, choir, readers and tech team came together and produced lovely online services. We've had inspiring sermons from Charles and Heike as well as James Rawls and Simon Brooke. Alistair Prentice and Mark Levesley are remarkable tech bods, while our Lucy is beavering away in the office keeping everything on track. Thank you all for the virtual warmth of your arms around me.

Things are beginning to look brighter. Joyous family services and 10.30 Eucharist both back alive and in church. There's so much more to look forward to in the future. Light will shine when we light the Pascal Candle on a glorious Easter Day. St Peter's is a great and living church! Love to you all…

Steve Haude

Music

The sudden onset of the first lockdown in March 2020 forced us to think very quickly about how we might continue with musical activities without being able to meet physically. Our first virtual-choir performance was Stainer's "God so loved the world", and since then we've filmed more than 50 pieces of music, each choir member filming their part individually whilst watching a video of me conducting and listening to a backing track with headphones. The individual videos are then sent to Mark Levesley, who combines them all together into a single video, a process which requires a great deal of time and care.

During the non-lockdown months, we were, for the most part, able to resume singing together in church, albeit as socially distanced as possible. The need to reorganise the schedule of services for social distancing purposes reduced our available rehearsal time, but we were still able to prepare a good range of pieces on a weekly basis. I'm grateful to the choir for the additional preparation they put into the anthems and hymns during the week to make up for these shorter rehearsals.

The congregation has been unable to join us in singing the hymns for the entire pandemic, and we look forward to the time when this restriction will finally be lifted. Our carol service took on a different form this year, consisting entirely of carols performed just by the choir, and

supported by half a dozen virtual congregational carols which featured in our virtual carol service.

In a year which could have seen a complete halt in musical activities at St Peter's, I feel very fortunate to have been surrounded by people who have met the challenge head-on and allowed us to continue making music together. My sincere thanks go to the whole choir for their perseverance during this past year, to Eleri for contributing various virtual solo items, to Charles, Heike and Lucy for giving us a platform on which to perform in the form of the virtual services, to Alistair for live-streaming the physical services, and to Mark for all his work in combining all the choir videos together each week.

Sam Hanson, Musical Director



The Virtual Choir

Children's Work & Sunday Clubs

Due to the current circumstances, we have been unable to run any of our wonderful children and family events this year. However, in true St Peter's style, we tried to keep calm and carry on! During lockdown we felt passionate about including the children and family in some virtual services. We had montages of the Lord's Prayer created by the children and put together by the talented Stephen Downer, videos of children's views on what ascension is, and videos of craft activities relating to bible stories also made by the children. So many families were involved and it kept us strong through a difficult time. In September, family services resumed in

church. This was an opportunity to change the way things were done and get the community more involved in the church services. Each week there would be a prayer written and delivered by a child, and a craft relating to the bible theme, also created by a variety of families. Whilst (at the time of writing) we are still not allowed to run Sunday Clubs we will continue with our family services trying to involve as many people as possible. This has been a challenging time for everyone and as a church we have shown how strong the community relations are and hope that this continues to grow this year.

Lulu Crutchley, Children's worker



Charles making prayer flags for a Family Worship video in April 2020

Deanery Synod

The principal task of our local Deanery Synod - a subordinate body which reports to the Church of England's governing General Synod - is to co-ordinate parishes' contributions to the London Diocese's Common fund. Synod meetings include financial reports, any voting and appointments which require to be made, and the major part of the evening is given to a presentation and interactive session, which allow for discussion, networking and learning from each other.

Because of the pandemic, there were fewer Deanery Synod meetings, in December 2020 and February 2021.

At the December Deanery Synod Bishop Graham shared London's 2030 Vision, which came as a result to extensive listening and contributions from the parishes and people of London Diocese. The Vision is "For every London to encounter the love of God in Christ". The way to achieve this vision is to nurture confident disciples, to build compassionate communities and contribute to creative growth, by becoming younger, safer and more racially diverse. Some key slides can be seen below:



Rev'd Heike Prentice

St Peter's Primary School

Links between the church and school continue to be strong. Many parents who attend worship at the church have children at St Peter's School; and a number of regular worshippers from the church also serve as school governors. The vicar and curate take weekly assemblies at the school, and lead acts of worship for the whole school at significant times of the year, such as Harvest, Christmas, Ash Wednesday, and Easter. This year, of course (!), because of covid, this has all been done online, with the clergy recording or live-streaming acts of collective worship for the school, rather than leading worship in person.

Events

What an extraordinary year! The first event planned in 2020 was a Bingo Night for all ages, held on Friday 6 March. Young and old battled to get "full house" and fuelled their enthusiasm with hot dogs, beer, wine and soft drinks! We on the Committee rejoiced in the new "Buttery" and a good time was had by all. We raised £500.

And that was it! Who could have imagined what lay in store for us all a couple of weeks away? We battened down the hatches. In December Marie-Pierre Moine decided to raise everyone's spirits – and about £800 in Events money – by selling some lovely, Christmas wrapped "mystery" cookery books and by organising an on-line Advent Calendar. Parishioners of all ages contributed music, readings and short talks and demonstrated crafts and recipes – one item released each day. This was enormous fun and greatly uplifting and there have been many requests for this to become an annual event. Many thanks MP – who may have landed herself a job for life!

Now we are looking forward to brighter days when we can all meet up once again.

Caroline Illingworth

Talkback

Talkback usually meets on the first Wednesday of every month at 55 Ashfield Road. We have a cup of tea and a chat for around 30 minutes and then start around 8.30. Someone leads the session and this past year we have discussed topics such as anger, terrorism, different passages in the bibles to name a few of the sessions. We talk about the topic, how relevant our faith is in the topic and look at relevant bible verses to the topic. This lasts for around an hour. It is a time of thought, discussion and reflection on our world and our lives today. We end the session with prayer.

However, for the past year we have meeting weekly on zoom with the first Wednesday of each month being a usual Talkback session, on the other weeks in the month we meet to say Compline together. This has been a very special time for us, a time of quietness and prayer.

Everyone is welcome to join us for this, please contact either Vicky Lambert or Simon Bruce for the zoom details. To be able to spend an hour out of our hectic and busy lives thinking about different aspects of life and our faith is very special. Please do come and join us.

Vicky Lambert

ADDITIONAL INFORMATION REQUIRED BY THE CHARITIES COMMISION AND THE DIOCESE OF LONDON:

INTRODUCTION

St Peter's is part of the Church of England, following a moderate, inclusive, Anglican tradition. It is a parish church in the Diocese of London. The church was built in 1827-1829, the architect being Edward Lapidge, and it complements the Regency houses in St Peter's Square and Black Lion Lane. The parish is bordered by the River Thames on the south side, Goldhawk Road on the western and northern sides and parts of Ravenscourt Road and Furnival Gardens on the eastern side. The Parish is bisected by the A4 Great West Road which runs beside the church garden.

The Annual Review and Report sets out the mission and objectives of St Peter's and describes our activities during 2020.

MISSION

St Peter's Church in Hammersmith strives to be a generous, inclusive, all age Christian community, serving all in the local area.

BANKERS

National Westminster Bank PLC
22 King's Mall
London W6 0QD

TREASURER

Leslie DuCane

INDEPENDENT EXAMINER

Mr Q E Robey BA FCA
34 Homefield Road
London
W4 2LW

The Parochial Church Council ('PCC')

The PCC works with the Vicar in promoting our mission. It shares the pastoral, evangelistic, social and ecumenical work of the church. The PCC is responsible for the administration of the church property, the setting of an annual budget and the raising of funds to carry out the mission and to maintain and preserve the fabric.

The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity, number 1135462.

The PCC comprises the Vicar, the Churchwardens, the Treasurer, the Deanery Synod Representatives and members who are elected at an Annual Parochial Church Meeting to serve for a period of three years. The appointment of PCC members is governed by and set out in the Church Representation Rules.

The following served during 2020:

The Vicar	Revd Dr Charles Clapham	(from September 2015)
The Curate	Revd Heike Prentice	(from June 2018)
Churchwardens	Jane Fryer	(first elected Warden APCM 2017)
	Richard Woods	(first elected Warden APCM 2016)
Treasurer	Leslie Du Cane	(elected APCM 2018)

Deanery Synod Representatives:

Simon Brooke	(elected APCM 2020)
MP Moine	(elected APCM 2020)

Elected members of PCC:

Amanda Willis	(elected APCM 2018)
Marion Ashworth	(elected APCM 2019)
Tony Matthews	(elected APCM 2019)
Caroline Illingworth	(re-elected APCM 2020)
Zoe Fletcher	(elected APCM 2020)
Clare Berry	(elected APCM 2020)
Henry Barda	(elected APCM 2020)
Miles McInnes	(elected APCM 2020)
Jonty Graham	(elected APCM 2020)

We want to record our thanks to Nicholas Heaton, Stephen Downer, Ewan Thomson, Trelawny Williams and Kathryn Park who all stepped down from the PCC or Deanery Synod at the APCM in 2020, and whose help and advice over the years has been much appreciated.

The Events committee is responsible to the PCC. The PCC also receives reports from those who are responsible for finance, fabric, for children's work and Sunday clubs, and safeguarding. Reports of the activities of the committees can be found in the Annual Review for 2020. There was no reported activity relating to St Peter's link to Messumba in 2020.

The PCC met on five occasions in 2020. There are usually seven meetings a year, but two were omitted due to covid (March and July). Meetings were held via Zoom from May. Following permission from national church authorities, the APCM was delayed from April to October. In

addition to discussing administrative and financial matters, the PCC covered many other issues over the year, principally concerning matters arising from covid: closing of the church for public worship, arrangements for re-opening, provision for children and families within covid guidelines, technical equipment and live-streaming, music and the choir, pastoral care for those who were isolated, and Food Bank collections.

Other matters included: withdrawing from the resource church programme, the Quinquennial Report, adoption of safeguarding policy, school governor proposals, and the Common Fund. Much of the usual discussion about aspects of church life, such as events, choral scholars, concerts etc. was placed on hold for 2020.

Electoral Roll

Helen Kelly reported that the electoral roll currently stands at 208 (it had been 285 in 2018 and was completely cleared and restarted in 2019).

Church Attendance

Figures submitted to the Diocese for usual Sunday attendance during the period when the church was open for public worship (but excluding festivals or special occasions) in 2020 were 136 adults and 40 children. Over the Christmas period, despite covid restrictions, the numbers were substantially greater, with nearly 650 in total attending Christingle, the Carol Service, Midnight Mass, and Christmas Day worship (with a maximum safe capacity of 160 for each service, allocated via a booking system). This is considerably down from the usual numbers of over 1000 for these services.

There were 8 baptisms during 2020 and 7 funeral services or memorials during the year. No candidates were presented for confirmation, and no weddings were held at St Peter's.

Safeguarding

The PCC confirms that it has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults. Jackie Hall serves as the church's safeguarding officer. We are extremely grateful to Cynthia Sparke for her work as the DBS checker: she is standing down from this role, which will be taken up by Lulu Crutchley. The church operates in accordance with the Diocesan policy and good practice guidelines in terms of safeguarding.

Fabric

A great achievement was the completion of the new kitchen - just in time for the lockdown! During 2020 work began to implement the recommendations of the late 2019 Quinquennial Report. This will be the subject of detailed consideration during 2021, and it is expected there will be major financial implications.

FINANCE

The Accounts and the Treasurer's Report which follow set out the financial position. In summary, net expenditure exceeded income by £11,500. By the end of 2020 our reserves were £71,000.

Reserves Policy

The PCC aims to maintain general (unrestricted) reserves of around £100,000, which equates to approximately six months' unrestricted expenditure. However, in 2016 the PCC decided to reduce the reserves to a minimum of £50,000 and use the remaining capital to fund the fabric project.

We are still working to rebuild the reserve but the closure of the church because of the Covid-19 pandemic reduced cash receipts. We are optimistic that with the church reopened, the introduction of contactless giving, and the savings on rent with the departure of our curate, we will be able to resume building reserves during 2021. However, we will soon be facing major expenditure on fabric.

The PCC annually assesses the major financial risks affecting St Peter's Church and makes plans accordingly.

Richard Woods and Jane Fryer
Churchwardens, on behalf of the PCC
April 2021

This report was approved by the PCC on 22nd April 2021 and signed on their behalf by:



_____

(Revd Dr) Charles Clapham
Vicar, St Peter's Hammersmith

Charity number: 1135462

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Income from:					
Donations and legacies	2	127,399	4,412	131,811	180,252
Activities for generating funds	2	4,932	-	4,932	10,792
Church activities	2	654	-	654	9,342
Property and investments	2	33,668	-	33,668	36,578
Total income		166,653	4,412	171,065	236,964
Expenditure on:					
Church activities	3	174,886	1,875	176,761	230,544
Costs of generating funds	3	290	-	290	1,876
Governance costs	3	-	-	-	75
Total expenditure		175,176	1,875	177,051	232,495
Net income/(expenditure) before other gains and losses		(8,523)	2,537	(5,986)	4,469
Transfers between funds		-	-	-	-
Net movement in funds		(8,523)	2,537	(5,986)	4,469
Balances at 1 January 2020		81,863	1,140	83,003	78,534
Balances at 31 December 2020		73,340	3,677	77,017	83,003

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2020

	Note		2020		2019
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		5,725		100
Current Assets					
Cash at Bank		67,311		99,278	
Other cash		-		475	
Debtors		8,319		12,614	
		75,630		112,367	
Creditors, amounts falling due within one year					
Creditors and accruals	6	(4,338)		(29,464)	
		(4,338)		(29,464)	
Net current Assets			71,292		82,903
Net assets less net current liabilities			77,017		83,003
Net Assets			£77,017		£83,003
Charity Funds					
Designated	7		-		-
General	7		73,340		81,863
Unrestricted			73,340		81,863
Restricted	7		3,677		1,140
			£77,017		£83,003

Approved on behalf of the Parochial Church Council on
23 April 2021, and signed by:

Revd Dr Charles Clapham - Chairman of the P.C.C.

The notes on pages 3 to 8 form part of these financial statements.

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.
The financial statements have been prepared to give a “true and fair” view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a “true and fair” view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.
The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council (“P.C.C.”) is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.
There are no material uncertanties regarding the Church's ability to continue as a going concern.

The trust constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the Church, and are rounded to the nearest £1.

1.2 Legal form

The PCC is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

1.3 Fund accounting

Restricted funds comprise revenue donations or grants for a specific P.C.C. activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the general purposes of the P.C.C.

Designated funds are general funds set aside by the P.C.C. for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted and the P.C.C. will move any surplus to other general funds.

Details of all P.C.C. funds are set out in Note 7 to the financial statements.

1.4 Income

Donations and legacies
Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the P.C.C. is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable.

Investment income
Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

Gains/(losses) on investments
Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are accounted for gross.

1.5 Expenditure

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the P.C.C. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these accounts as an operational (though not a legal) liability, and are shown as a creditor in the Balance Sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

1.6 Fixed assets and depreciation

Consecrated property and movable church furnishings
Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.
Movable church furnishings held by the Vicar and Churchwardens on special trust for the P.C.C., and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

Other fixtures, fittings and office equipment
Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office equipments are depreciated on a straight-line basis over 4 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

1.7 Investments

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

1.8 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

1.9 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.10 Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

1.11 Financial instruments

The church only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.12 Judgements in applying accounting policies

In the application of the Church's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

2 **Income**	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Income from donations and legacies				
Donations: Planned Giving	92,411	-	92,411	106,703
Donations: Other	3,773	4,412	8,185	5,446
Donations: Gift Aid tax recovered	25,652	-	25,652	37,422
Collections: Services	5,563	-	5,563	12,907
Collections: Special	-	-	-	-
Appeals: New buttery	-	-	-	17,774
	127,399	4,412	131,811	180,252
Activities for generating funds				
Fundraising events	2,383	-	2,383	10,792
Covid-19 Job Retention Scheme	2,549	-	2,549	-
	4,932	-	4,932	10,792
Income from church activities				
Wedding and funeral fees	244	-	244	2,126
Quidam income	-	-	-	6,357
Youth group	-	-	-	696
Other	410	-	410	163
	654	-	654	9,342
Income from investments				
Rent	33,597	-	33,597	36,389
Interest	71	-	71	189
	33,668	-	33,668	36,578
Total income	£166,653	£4,412	£171,065	£236,964

In the comparative year £20,581 of income was to restricted funds and £216,383 was in respect of unrestricted funds.

3 **Resources Expended**	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Church activities					
Missionary and charitable giving		2,922	-	2,922	17,829
St Peter's school		-	-	-	-
Diocesan parish share		89,460	-	89,460	86,940
Fees payable to the Diocese		624	-	624	1,017
Curate Premises Costs		20,100	-	20,100	20,100
Curate expenses		1,747	-	1,747	2,851
Clergy working expenses		1,442	-	1,442	2,030
Staff costs	4	28,360	-	28,360	22,740
Quidam expenditure		30	-	30	2,355
Choir and music		2,210	-	2,210	6,781
Church services		852	-	852	758
Education		-	-	-	194
Youth group / Children's work		390	-	390	1,567
Insurance, repairs and maintenance		20,844	-	20,844	28,440
New Buttery		-	-	-	21,029
Organ works		-	-	-	434
Administration		4,284	-	4,284	4,923
Bookkeeping		-	-	-	7,720
Bank charges		707	-	707	893
Fixed asset depreciation		-	1,875	1,875	-
Other		914	-	914	1,943
		174,886	1,875	176,761	230,544
Costs of generating funds					
Fundraising costs		290	-	290	1,876
		290	-	290	1,876
Governance costs					
Independent examiner's fee		-	-	-	75
		-	-	-	75
Total resources expended		£175,176	£1,875	£177,051	£232,495

In the comparative year £21,029 was charged to restricted funds and £211,466 was charged to unrestricted funds.

4 **Staff Costs**

	2020	2019
	£	£
Staff salaries	27,610	22,181
Employer's NI (covered by Employment Allowance)	-	-
Employer's pension contributions	750	559
	28,360	22,740

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and a Children's worker. All of these employments were part-time. For part of the year the Children's worker was 'furloughed' under the Covid-19 Job Retention Scheme, from which the parish received grant income of £2,549.

	2020	2019
The average number of employees was:	3.0	3.0

This was the equivalent of 0.9 (2019 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 **Tangible Fixed Assets**

	Fixtures & Fittings	Information Technology	Musical Instruments	Total
	£	£	£	£
COST				
Balance at 1 January 2020	27,844	9,148	8,000	44,992
Additions	-	7,500	-	7,500
Disposals	-	-	-	-
Balance at 31 December 2020	27,844	16,648	8,000	52,492
DEPRECIATION				
Balance at 1 January 2020	27,844	9,048	8,000	44,892
Depreciation for the year	-	1,875	-	1,875
Disposals	-	-	-	-
Balance at 31 December 2020	27,844	10,923	8,000	46,767
NET BOOK VALUE				
As at 31 December 2019	-	100	-	100
As at 31 December 2020	-	5,725	-	5,725

6 **Creditors due within one year**

	Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
	£	£	£	£
Trade creditors	4,263	-	4,263	28,639
Accrued expenses	75	-	75	825
	£4,338	£-	£4,338	£29,464

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR TO 31 DECEMBER 2020

7 **Funds**

	Balance b/f £	Incoming Resources £	Resources Expended £	Transfers £	Gains/ (Losses) £	Balance c/f £
Unrestricted Funds						
General fund	81,863	166,653	(175,176)	-	-	73,340
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New technology fund	-	4,412	(1,875)	-	-	2,537
Organ fund	1,140	-	-	-	-	1,140
Total Funds	83,003	171,065	(177,051)	-	-	77,017
Prior year						
Unrestricted Funds						
General fund	78,534	216,383	(211,466)	(1,588)	-	81,863
Restricted Funds						
Buttery fund	-	17,774	(21,029)	3,255	-	-
Fabric fund	-	1,667	-	(1,667)	-	-
Organ fund	-	1,140	-	-	-	1,140
Total Funds	78,534	236,964	(232,495)	-	-	83,003

The Organ Fund exists to support the cost of works to the organ.

8 **Related parties**

During the year, excluding reimbursement for costs incurred on behalf of the P.C.C., no payments or expenses were paid to any P.C.C. member, persons closely connected to them or related parties (2019 - £Nil).

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

Independent Examiner's Report to the Trustees of St Peter's Church, Hammersmith

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 December 2020 which are set out on pages 1 to 8.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to



Mr Q E Robey BA FCA
34 Homefield Road
London, W4 2LW

Date: 23 April 2021

Charity number: 1135462

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Income from:					
Donations and legacies	2	127,399	4,412	131,811	180,252
Activities for generating funds	2	4,932	-	4,932	10,792
Church activities	2	654	-	654	9,342
Property and investments	2	33,668	-	33,668	36,578
Total income		166,653	4,412	171,065	236,964
Expenditure on:					
Church activities	3	174,886	1,875	176,761	230,544
Costs of generating funds	3	290	-	290	1,876
Governance costs	3	-	-	-	75
Total expenditure		175,176	1,875	177,051	232,495
Net income/(expenditure) before other gains and losses		(8,523)	2,537	(5,986)	4,469
Transfers between funds		-	-	-	-
Net movement in funds		(8,523)	2,537	(5,986)	4,469
Balances at 1 January 2020		81,863	1,140	83,003	78,534
Balances at 31 December 2020		73,340	3,677	77,017	83,003

The notes on pages 3 to 8 form part of these financial statements.
Incoming resources and the resulting net movement in funds in each period arise from continuing operations.

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2020

	Note		2020		2019
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		5,725		100
Current Assets					
Cash at Bank		67,311		99,278	
Other cash		-		475	
Debtors		8,319		12,614	
		75,630		112,367	
Creditors, amounts falling due within one year					
Creditors and accruals	6	(4,338)		(29,464)	
		(4,338)		(29,464)	
Net current Assets			71,292		82,903
Net assets less net current liabilities			77,017		83,003
Net Assets			£77,017		£83,003
Charity Funds					
Designated	7		-		-
General	7		73,340		81,863
Unrestricted			73,340		81,863
Restricted	7		3,677		1,140
			£77,017		£83,003

Approved on behalf of the Parochial Church Council on
23 April 2021, and signed by:

Revd Dr Charles Clapham - Chairman of the P.C.C.

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THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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Fixed asset depreciation		-	1,875	1,875	-
Other		914	-	914	1,943
		174,886	1,875	176,761	230,544
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Fundraising costs		290	-	290	1,876
		290	-	290	1,876
Governance costs					
Independent examiner's fee		-	-	-	75
		-	-	-	75
Total resources expended		£175,176	£1,875	£177,051	£232,495

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	2020	2019
The average number of employees was:	3.0	3.0

This was the equivalent of 0.9 (2019 - 0.9) full-time employees throughout the year.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

5 **Tangible Fixed Assets**

	Fixtures & Fittings	Information Technology	Musical Instruments	Total
	£	£	£	£
COST				
Balance at 1 January 2020	27,844	9,148	8,000	44,992
Additions	-	7,500	-	7,500
Disposals	-	-	-	-
Balance at 31 December 2020	27,844	16,648	8,000	52,492
DEPRECIATION				
Balance at 1 January 2020	27,844	9,048	8,000	44,892
Depreciation for the year	-	1,875	-	1,875
Disposals	-	-	-	-
Balance at 31 December 2020	27,844	10,923	8,000	46,767
NET BOOK VALUE				
As at 31 December 2019	-	100	-	100
As at 31 December 2020	-	5,725	-	5,725

6 **Creditors due within one year**

	Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
	£	£	£	£
Trade creditors	4,263	-	4,263	28,639
Accrued expenses	75	-	75	825
	£4,338	£-	£4,338	£29,464

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR TO 31 DECEMBER 2020

7 **Funds**

	Balance b/f £	Incoming Resources £	Resources Expended £	Transfers £	Gains/ (Losses) £	Balance c/f £
Unrestricted Funds						
General fund	81,863	166,653	(175,176)	-	-	73,340
Restricted Funds						
Fabric fund	-	-	-	-	-	-
New technology fund	-	4,412	(1,875)	-	-	2,537
Organ fund	1,140	-	-	-	-	1,140
Total Funds	83,003	171,065	(177,051)	-	-	77,017
Prior year						
Unrestricted Funds						
General fund	78,534	216,383	(211,466)	(1,588)	-	81,863
Restricted Funds						
Buttery fund	-	17,774	(21,029)	3,255	-	-
Fabric fund	-	1,667	-	(1,667)	-	-
Organ fund	-	1,140	-	-	-	1,140
Total Funds	78,534	236,964	(232,495)	-	-	83,003

The Organ Fund exists to support the cost of works to the organ.

8 **Related parties**

During the year, excluding reimbursement for costs incurred on behalf of the P.C.C., no payments or expenses were paid to any P.C.C. member, persons closely connected to them or related parties (2019 - £Nil).

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

Independent Examiner's Report to the Trustees of St Peter's Church, Hammersmith

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 December 2020 which are set out on pages 1 to 8.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to



Mr Q E Robey BA FCA
34 Homefield Road
London, W4 2LW

Date: 23 April 2021

THE PARISH OF ST PETER'S CHURCH, HAMMERSMITH

Independent Examiner's Report to the Trustees of St Peter’s Church, Hammersmith

I report to the charity trustees on my examination of the accounts of the church for the year ended
24 April 2021 which are set out on pages 1 to 8.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or
assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my
work or for this report.

Responsibilities and basis of report

As the charity’s trustees you are responsible for the preparation of the accounts in accordance with
the requirements of the Charities Act 2011 (‘the Act’).

I report in respect of my examination of the charity’s accounts carried out under section 145 of the
Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with the
Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no material matters have come to my attention in
connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of
accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair view’ which is not a matter considered as part of
an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Q E Robey BA FCA
34 Homefield Road
London, W4 2LW

Date: 24 April 2021